

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 07/16/15 - 07/31/15**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

Execution Date	Job #	Contract #	Project Title	Contract Type	Dept.	Original Contract Amount	Original Contract Date	CO/SA No.	CO/SA Amount	% of Orig Cont	Cumulative CO/SA Total	% of Orig Cont	Contractor	Project Manager	Project Status	Purpose
7/20/2015	IFB2921	C.003777	Hilo WWTP Testing Services	GS	DEM	\$41,634.00	6/28/2013	2	\$62,320.00	149.69%	\$104,787.00	251.69%	Marine Research Consultants Inc.	Dora Beck	Open	Exercise option year.
7/20/2015	IFB3024	C.004413	Camera Video Maintenance & Repair Services	GS	HPD	\$42,878.52	7/14/2014	1	\$45,022.40	105.00%	\$45,022.40	105.00%	Sciencel Wireless	Hauoli Aiona	Open	Exercise option year.
7/20/2015	PR-4276R	C.004874	Carvalho Park Ballfield Light Pole Replacement	C	P&R	\$117,970.00	4/2/2015	2	\$0.00	0.00%	\$1,776.00	1.51%	Edward Hirayama Electric Inc.	Eydie Komata	Open	Time extension granted to allow for delivery of backordered item.
7/20/2015	B-4108	C.003580	New Ka'u District Gym and Shelter	C	DPW	\$17,070,352.00	7/31/2012	3	\$166,069.00	0.97%	\$173,006.00	1.01%	Summit Construction Inc.	Noland Eskaran	Open	Unanticipated changes not considered in original design.
7/20/2015	E-3882	C.003770	La'aloa Avenue Extension Project - Phase 1	C	DPW	\$7,788,300.00	4/29/2013	2	-\$1,167,444.20	-14.99%	-\$1,865,996.80	-23.96%	Isemoto Contracting Co Ltd.	Natalie Toevs	Open	Change order to reflect actual quantities installed.
7/20/2015	SW-4191	C.004212	Design and Construction of Volcano and Glenwood Transfer Stations	C	DEM	\$1,778,000.00	4/10/2014	1	\$650,000.00	36.56%	\$650,000.00	36.56%	Loeffler Construction Inc.	Ryan Dixon	Open	Amend contract to include overhead framing structures at both transfer stations and a 5000 gallon water tank at the Volcano Transfer Station.
7/23/2015	N/A	C.004228	Sustainable Concrete Project	GS	R&D	\$25,000.00	4/22/2014	2	\$0.00	0.00%	\$0.00	0.00%	Pacific International Space Center for Exploration Systems (PISCES)	Jane Horike	Open	Revise scope of work and extend contract for an additional six months.
7/27/2015	IFB2820	C.003599	Print and Distribute Real Property Tax Bill Forms	GS	FIN	\$24,281.04	9/28/2012	3	\$25,363.09	104.46%	\$49,994.13	205.90%	The Master's Touch LLC	Stan Sitko	Open	Exercise option year.

Contracts	8	Total Original Contract Amount	\$26,888,415.56	Total CO/SA for Period	8
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Total CO/SA Amount for Period	-\$218,669.71
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