

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 08/16/15 - 08/31/15**

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
8/17/2015	RFP2911	C.003833	2 Bin Recycling Program	GS	DEM	\$876,918.00	6/27/2013	3	\$1,000,000.00	114.04%	\$2,100,000.00	239.48%	HMP Inc. dba Business Services Hawaii	Linda Peters	Open	Exercise option year and increase the encumbrance.
8/17/2015	IFB3004	C.004468	HI-5 Certified Redemption Centers	GS	DEM	\$97,080.00	8/6/2014	1	\$97,080.00	100.00%	\$97,080.00	100.00%	HMP Inc. dba Business Services Hawaii	Linda Peters	Open	Exercise option year.
8/17/2015	RFP3085	C.004374	For Services to Juvenile Offenders and their Families	GS	PA	\$60,000.00	8/11/2014	1	\$0.00	0.00%	\$0.00	0.00%	The Salvation Army	Deborah Chai	Open	Extend contract for additional five months.
8/20/2015	RFP2940	C.004089	County-wide Animal Control Services	GS	HPD	\$1,328,541.64	10/31/2013	2	\$1,982,499.96	149.22%	\$3,964,999.92	298.45%	Hawaii Island Humane Society	Hauoli Aiona	Open	Exercise option year.
8/20/2015	E-4192	C.004146	La'aloa Avenue Extension Project - Phase 2	C	DPW	\$4,456,145.00	1/6/2014	2	\$1,498,416.05	33.63%	\$1,565,334.05	35.13%	Isemoto Contracting Co Ltd.	Natalie Toevs	Open	Replacement of existing pavement, along with cable/electrical work.
8/20/2015	E-4069	C.003296	Structural Engineering Services / Reeds Island Bridge Rehabilitation	PS	DPW	\$506,529.00	9/16/2011	2	\$60,603.29	11.96%	\$272,603.29	53.82%	Wiss Janney Elstner Associates Inc.	Robert Yanabu / Cres Rambayon	Open	Engineering documents review and recommendation.
8/20/2015	N/A	C.004278	Waimea District Park Phase I	PS	P&R	\$1,892,181.70	4/25/2014	2	\$89,581.74	4.73%	\$144,418.38	7.63%	Akinaka & Associates Ltd.	James Komata	Open	Revise plans to keep construction costs within budget.
8/20/2015	H-4253	C.004347	Kamakoa Nui Phase 4	C	OHCD	\$5,899,916.00	6/13/2014	5	\$1,090,189.00	18.48%	\$5,377,754.57	91.15%	Coastal Construction Co., Inc.	Kaloa Robinson	Open	Construct four additional homes as permitted in bid award.
8/20/2015	PR-3934	C.004761	Honomu Gymnasium Re-Roofing & Repairs	C	P&R	\$260,500.00	1/5/2015	2	\$47,866.00	18.37%	\$70,888.00	27.21%	Isemoto Contracting Co Ltd.	Jeff Ochi	Open	Install siding over existing wall due to termite damage.
8/20/2015	PR-4279	C.004808	Mauna Kea Recreation Area New Playground	C	P&R	\$418,000.00	2/9/2015	1	\$20,438.00	4.89%	\$20,438.00	4.89%	Site Engineering Inc.	Jeff Ochi	Open	Playground relocated and walkway re-aligned to accommodate access.
8/20/2015	P-3278	C.003480	Utility Agreement for Mamalahoa Highway Earthquake Repair	C	DPW	\$57,402.35	6/5/2012	1	\$22,325.53	38.89%	\$22,325.53	38.89%	Hawaii Electric Light Company Inc.	Ben Ishii	Open	Revised to reflect total cost of utility work.
8/26/2015	N/A	C.004758	Poultry Natural Farming	GS	R&D	\$9,834.00	12/24/2014	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii	Glenn Sako	Open	Extend contract for an additional 3 months.

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 08/16/15 - 08/31/15**

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
8/26/2015	N/A	C.004790	Hawaii Energy Exhibits	GS	R&D	\$24,000.00	1/22/2015	1	\$0.00	0.00%	\$0.00	0.00%	Friends of NELHA	Will Rolston	Open	Extend contract for an additional 9 months.
8/28/2015	N/A	C.004051	Mo'oheau Bandstand Repainting & Repairs	PS	P&R	\$20,300.00	9/30/2013	2	\$1,147.91	5.65%	\$5,939.58	29.26%	Engineering Partners Inc.	Jeff Ochi	Open	Additional work necessary due to DCAB requirements.

Contracts	14	Total Original Contract Amount	\$583,441.00	Total CO/SA for Period	14
------------------	----	---------------------------------------	--------------	-------------------------------	----

Total CO/SA Amount for Period	\$5,910,147.48
--------------------------------------	----------------