

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 09/01/15 - 09/15/15**

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
9/2/2015	N/A	C.004737	Kaloko WWTP Design Modifications, Training and Technical Assistance	PS	DEM	\$146,639.00	11/26/2014	3	\$194,309.00	132.51%	\$212,059.00	144.61%	Kennedy/Jenks Consultants	Curtis Bailey	Open	Additional technical and engineering services for newly installed control system at WWTP.
9/2/2015	IFB3220	N/A	Financial Master Lease Agreement	PTA	FIN	\$0.00	9/2/2015	1	\$0.00	0.00%	\$0.00	0.00%	Bank of Hawaii	Lisa Miura	Open	Revised financial index to be used, as original index is discontinued.
9/2/2015	N/A	C.004660	Island Wide Disabled Transportation Services	GS	TA	\$527,000.00	9/22/2014	1	\$263,500.00	50.00%	\$263,500.00	50.00%	Hawaii County Economic Opportunity Council	Tiffany Kai	Open	Extend contract for 180 days to complete bid documents.
9/3/2015	N/A	C.004678	Native Plant Evaluation	GS	R&D	\$5,222.00	10/6/2014	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii	Glenn Sako	Open	Extend contract for an additional 12 months.
9/11/2015	PR-4234	C.004348	Pahoa Park Master Plan Phase I	C	P&R	\$22,288,927.00	6/13/2014	1	\$217,033.29	0.97%	\$217,099.29	0.97%	Nan, Inc.	Jeff Ochi	Open	Demobilization and re-mobilization costs associated with June 27, 2014 lava flow.
9/11/2015	PR-4234	C.004348	Pahoa Park Master Plan Phase I	C	P&R	\$22,288,927.00	6/13/2014	2	\$1,234.00	0.01%	\$218,333.29	0.98%	Nan, Inc.	Jeff Ochi	Open	Updated project signs required due to 2014 lava flow.
9/11/2015	PR-4234	C.004348	Pahoa Park Master Plan Phase I	C	P&R	\$22,288,927.00	6/13/2014	3	\$594,691.00	2.67%	\$813,024.29	3.65%	Nan, Inc.	Jeff Ochi	Open	Labor and material cost escalation associated with delay due to June 27, 2014 lava flow.
9/11/2015	N/A	C.004759	Schultz Siding Complex ADA Compliance & Improvements	C	DPW	\$766,578.00	12/24/2014	1	-\$16,265.49	-2.12%	-\$16,265.49	-2.12%	Heartwood Pacific LLC	Daren Kodani	Open	Scope of work reduced due to conflict with construction of the new South Hilo Highway Division office addition.
9/11/2015	H-4253	C.004347	Kamakoa Nui Phase 4	C	OHCD	\$5,899,916.00	6/13/2014	6	\$865,158.00	14.66%	\$6,242,912.57	105.81%	Coastal Construction Co., Inc.	Kaloa Robinson	Open	Construct three additional homes and additional work as permitted in bid award.
9/11/2015	B-4289	C.004763	Architectural and Engineering Services for Mass Transit Base yard	PS	TA	\$778,225.00	12/24/2014	1	\$10,000.00	1.28%	\$10,000.00	1.28%	Mitsunaga & Associates Inc.	David Yamamoto	Open	Additional work relating to noise pollution concerns.

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9/11/2015	B-4108	C.005282	Architectural and Engineering Services for Kau Gym and Shelter	PS	DPW	\$1,035,300.00	1/23/2012	1	\$55,091.00	5.32%	\$55,091.00	5.32%	Mitsunaga & Associates Inc.	David Yamamoto	Open	Perform shelter quality assurance as required.
9/15/2015	B-3840	C.001672	Architectural and Engineering Services for Lanakila (Central) Fire Station	PS	DPW	\$622,182.00	3/7/2008	1	\$194,672.00	31.29%	\$194,672.00	31.29%	KYA Design Group Inc.	David Yamamoto	Open	Additional planning, architectural and engineering services for new Haihai Fire Station site location.
9/15/2015	P-3716R	C.004079	Kamehameha Ave Reconstruction	C	DPW	\$13,163,235.50	10/14/2013	3	\$67,431.00	0.51%	\$91,084.00	0.69%	Isemoto Contracting Co Ltd.	Kason Pacheco	Open	Additional electrical and street light work.

Contracts	13	Total Original Contract Amount	\$89,811,078.50	Total CO/SA for Period	13
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Total CO/SA Amount for Period	\$2,446,853.80
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