

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 11/01/15 - 11/15/15**

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
11/4/2015	PR-3934	C.004761	Honomu Gymnasium Re-Roofing & Repairs	C	P&R	\$260,500.00	1/5/2015	3	\$7,219.00	2.77%	\$78,107.00	29.98%	Isemoto Contracting Co Ltd.	Jeff Ochi	Open	Replaced rotten and damaged purlins discovered when removing roof.
11/4/2015	PR-4276R	C.004874	Carvalho Park Ballfield Light Pole Replacement	C	P&R	\$117,970.00	4/2/2015	3	\$7,488.00	6.35%	\$9,264.00	7.85%	Edward Hirayama Electric Inc.	Eydie Komata	Open	Include electrical grounding rods and termite treatment.
11/4/2015	PR-8456	C.004753	Mauna Kea Recreation Area New Comfort Station	C	P&R	\$416,990.00	12/17/2014	2	\$11,867.92	2.85%	\$37,269.60	8.94%	White Sands Construction, Inc.	Jeff Ochi	Open	Install accessible walkway and additional work due to final inspection.
11/4/2015	IFB3225	N/A	Furnishing Drivers to Operate a Fixed Route / Schedule Public Bus Service	PTA	TA	\$0.00	4/28/2015	1	\$0.00	0.00%	\$0.00	0.00%	Polynesian Adventure Tours, LLC	Tiffany Kai	Open	Mandated wage increase as stated in contract document.
11/4/2015	B-3822	C.005175	South Hilo Base Facility Highway Division Office Addition	C	DPW	\$1,269,839.00	7/23/2015	1	\$1,296.00	0.10%	\$1,296.00	0.10%	Heartwood Pacific LLC	James Imanaka	Open	Additional work relating to grouting underground voids.
11/4/2015	PR-4234	C.004348	Pahoa Park Master Plan Phase I	C	P&R	\$22,288,927.00	6/13/2014	4	\$15,344.05	0.07%	\$828,368.34	3.72%	Nan, Inc.	Jeff Ochi	Open	Remove material for new leach field.
11/4/2015	PR-4290	C.004876	University Heights Park Re-Roofing and Repairs	C	P&R	\$153,800.00	4/8/2015	1	\$12,247.00	7.96%	\$12,247.00	7.96%	Stan's Contracting Inc.	Eydie Komata	Open	Additional repairs required for electrical work, drainage and ceiling beams.
11/4/2015	IFB2992	C.004177	Create and Distribute Notice of Property Assessments	GS	FIN	\$18,879.00	3/13/2014	2	\$19,198.00	101.69%	\$38,928.30	206.20%	The Master's Touch LLC	Stan Sitko	Open	Exercise option year.
11/10/2015	PR-4226	C.004102	Honokaa Rodeo Arena Covered Bleachers Facility	C	P&R	\$1,306,900.00	11/13/2013	1	\$5,450.85	0.42%	\$5,450.85	0.42%	Goodfellow Bros., Inc.	Kevin Sakai	Open	Additional ADA compliance modifications, including additional gate.

<b>Contracts</b>	9	<b>Total Original Contract Amount</b>	\$25,833,805.00	<b>Total CO/SA for Period</b>	9
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<b>Total CO/SA Amount for Period</b>	\$80,110.82
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