

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 12/01/15 - 12/15/15**

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
12/3/2015	SW-4193	C.004212	Volcano and Glenwood Transfer Station Construction	C	DEM	\$1,778,000.00	4/10/2014	2	\$46,340.72	2.61%	\$696,340.72	39.16%	Loeffler Construction Inc.	Ryan Dixon	Open	Repair vandalism to the fence and catchment tank.
12/3/2015	SW-4193	C.004212	Volcano and Glenwood Transfer Station Construction	C	DEM	\$1,778,000.00	4/10/2014	3	\$36,994.08	2.08%	\$733,334.80	41.24%	Loeffler Construction Inc.	Ryan Dixon	Open	Install additional fencing at the transfer stations.
12/3/2015	IFB2671	N/A	Flight Operations and Maintenance Services for Hawaii County Chopper One	PTA	HFD	\$0.00	1/24/2011	5	\$0.00	0.00%	\$0.00	0.00%	Manuiwa Airways, Inc. dba Volcano Helicopters	Darren J. Rosario	Open	Exercise option year.
12/3/2015	IFB3235	C.004918	Furnishing and Delivering Passenger Vehicles to the County of Hawaii	GS	HFD	\$442,960.28	6/9/2015	1	-\$6,655.47	-1.50%	-\$6,655.47	-1.50%	Inter Pacific Motors Inc. dba Orchid Isle Auto Center	Darren J. Rosario	Open	Eliminate radio to be purchased. Radio was purchased as part of the Countywide radio replacement project.
12/3/2015	RFP2856	C.003737	Services to Juvenile Offenders in the County of Hawaii	GS	PA	\$198,000.00	3/6/2013	5	\$65,494.58	33.08%	\$411,399.59	207.78%	The Salvation Army	Deborah Chai	Open	Increase the contract encumbrance and extend the agreement for an additional 90 days.
12/3/2015	RFP3085	C.004374	Services to Juvenile Offenders and their Families in the County of Hawaii	GS	PA	\$60,000.00	8/11/2014	2	\$10,502.31	17.50%	\$10,502.31	17.50%	The Salvation Army	Deborah Chai	Open	Increase the encumbrance amount and extend the agreement for an additional 90 days.
12/7/2015	IFB3167	N/A	Furnishing and Delivering LED Streetlights	PTA	DPW	\$0.00	10/29/2014	1	\$0.00	0.00%	\$0.00	0.00%	C-W Energy Solutions, LLC.	Ron Thiel	Open	Extend contract for an additional 90 days or until a new contract is in place.
12/9/2015	PR-42973	C.004928	Onekahakaha Beach Park Pavilion #7	C	P&R	\$229,376.00	5/21/2015	1	\$9,363.35	4.08%	\$9,363.35	4.08%	BCP Construction of Hawaii, Inc.	Eydie Komata	Open	Remove concrete and replace with rock to eliminate slippery surface, remove tree to avoid damage to new pavilion.
12/9/2015	PR-4318	C.005143	Kaipalaoa Landing Park Improvements	C	P&R	\$349,000.00	7/8/2015	1	\$8,542.22	2.45%	\$8,542.22	2.45%	William K Kapololu Jr.	Eydie Komata	Open	Repair existing rock wall due to wave damage.
12/14/2015	RFP3080	C.004668	Enhance Existing Services to Child Victims of Physical and Sexual Abuse	GS	PA	\$22,000.00	11/10/2014	1	\$19,500.00	88.64%	\$19,500.00	88.64%	Child and Family Service	Deborah Chai	Open	Exercise option year and increase the encumbrance.

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12/14/2015	RFP3081	C.004670	Sustain or Enhance Existing Services to Victims of Domestic Violence	GS	PA	\$22,000.00	11/10/2014	1	\$28,000.00	127.27%	\$28,000.00	127.27%	Child and Family Service	Deborah Chai	Open	Exercise option year and increase the encumbrance.
12/14/2015	RFP3083	C.004669	Sustain or Enhance Existing Services to Adult Victims of Sexual Assault	GS	PA	\$22,000.00	11/13/2014	2	\$28,000.00	127.27%	\$45,000.00	204.55%	YMCA Hawaii Island	Deborah Chai	Open	Exercise option year and increase the encumbrance.
12/14/2015	RFP2967	C.004153	Design and Implement a Network Consolidation Project with Active Directory and Exchange Upgrade	GS	DIT	\$279,191.15	2/5/2014	2	\$9,697.49	3.47%	\$9,697.49	3.47%	World Wide Technology Inc.	Don Jacobs	Open	Exercise option year and increase the encumbrance.
12/14/2015	B-4078R	C.004759	Shultz Siding Complex ADA Compliance & Improvements	C	DPW	\$766,578.00	12/24/2014	2	\$3,453.82	0.45%	-\$12,811.67	-1.67%	Heartwood Pacific LLC	Daren Kodani	Open	Additional pavement required due to deteriorated conditions.
12/14/2015	E-4164	C.004538	Napoopoo/Mamalaho Intersection Improvements	C	DPW	\$13,143,764.00	9/14/2014	1	\$897,728.00	6.83%	\$897,728.00	6.83%	Isemoto Contracting Co Ltd.	Natalie Toevs	Open	Wall needed to be redesigned due to unstable boulder fill.

Contracts	15	Total Original Contract Amount	\$19,090,869.43	Total CO/SA for Period	15
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Total CO/SA Amount for Period	\$1,156,961.10
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