

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 04/01/16 - 04/15/16**

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
4/4/2016	PR-4344	C.005560	Shipman Park Lighting & Basketball Court Improvements	C	P&R	\$1,036,220.00	2/22/2016	1	\$1,317.00	0.13%	\$1,317.00	0.13%	Isemoto Contracting Co Ltd.	Eydie Komata	Open	Add an accessible seating area to the project.
4/4/2016	PR-4336	C.005298	Kohala District Court House Re-Roofing & Repairs	C	P&R	\$250,900.00	9/28/2015	2	\$7,186.37	2.86%	\$8,087.74	3.22%	Isemoto Contracting Co Ltd.	Eydie Komata	Open	Removal of existing plywood roof which was not included in contract documents.
4/4/2016	E-4302	C.005306	Hakalau Bridge Rehabilitation - Kanna Road	C	DPW	\$133,200.00	10/1/2015	1	-\$14,548.01	-10.92%	-\$14,548.01	-10.92%	Jas W Glover Ltd.	Cres Rambayon	Open	Revise contract line items to match actual field quantities.
4/4/2016	RFP3001	N/A	Auditing and Paying Workers Compensation Medical Bills	PTA	HR	\$0.00	4/25/2014	2	\$0.00	0.00%	\$0.00	0.00%	Solera Integrated Medical Solutions Inc.	Dee Ann Sadayasu	Open	Exercise option year.
4/4/2016	B-4124R	C.005168	Hawaii County Building / Aupuni Center Electric Vehicle Charging Stations	C	DPW	\$117,000.00	7/31/2015	1	\$2,331.67	1.99%	\$2,331.67	1.99%	Hawaii Technical Environmental Construction Company	Daren Kodani	Open	Furnish and install six (6) electric vehicle asphalt parking symbols.
4/4/2016	B-4124R	C.005168	Hawaii County Building / Aupuni Center Electric Vehicle Charging Stations	C	DPW	\$117,000.00	7/31/2015	2	\$1,051.78	0.90%	\$3,383.45	2.89%	Hawaii Technical Environmental Construction Company	Daren Kodani	Open	Furnish and install two (2) electric vehicle asphalt parking symbols.
4/4/2016	IFB3225	N/A	Operating a Fixed Route/Scheduled Public Transit Bus Service	PTA	TA	\$0.00	4/28/2015	2	\$0.00	0.00%	\$0.00	0.00%	Polynesian Adventure Tours, LLC	Tiffany Kai	Open	Exercise option year.
4/4/2016	B-3822	C.005175	South Hilo Base Facility Highway Division Office Addition	C	DPW	\$1,269,839.00	7/23/2015	2	\$8,270.00	0.65%	\$9,566.00	0.75%	Heartwood Pacific LLC	James Imanaka	Open	Additional work required relating to fencing and installation of bollards.
4/4/2016	PR-4306	C.005337	Pana'ewa Park Play Court Building New Flooring	C	P&R	\$491,700.00	11/4/2015	2	\$1,081.64	0.22%	\$16,682.00	3.39%	CO-HA Builders dba Applied Surfacing Technology	Aubrey Summers	Open	Replace sleeves in tennis stanchion holes to be compatible with new equipment.
4/4/2016	N/A	C.004197	Geothermal Asset Fund Professional Claims Adjustor	PS	PN	\$10,000.00	1/9/2014	1	\$10,000.00	100.00%	\$10,000.00	100.00%	John Mullen and Company	Daryn Arai	Open	Increase encumbrance for additional contractor staff time.
4/6/2016	T-3548A	C.002591	Utility Agreement for Kawaiiani Street Improvements, Relocation of Hawaiian Telcom Duct Lines	C	DPW	\$46,698.63	10/9/2009	1	\$19,990.81	42.81%	\$19,990.81	42.81%	Hawaiian Electric Light Company Inc.	Allan Simeon	Open	Revised agreement to reflect final cost for utility work.

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4/7/2016	IFB3224	C.004904	Household Hazardous Waste Collection and Disposal Services	GS	DEM	\$221,515.00	5/27/2015	1	\$222,462.28	100.43%	\$222,462.28	100.43%	Enviroservices & Training Center LLC	Greg Goodale	Open	Exercise option year.
4/11/2016	RFP3206	C.004862	Management of the Sexual Assault Nurse Examiner Program	GS	HPD	\$85,000.00	6/9/2015	1	\$85,000.00	100.00%	\$85,000.00	100.00%	YWCA of Hawaii Island	Hauoli Aiona	Open	Exercise option year.
4/13/2016	IFB3204	N/A	Furnish and Deliver B20 Bio-Diesel Fuel	PTA	DPW	\$0.00	3/31/2015	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Petroleum Inc.	Randy Riley	Open	Exercise option year.
4/13/2016	IFB3204	N/A	Furnish and Deliver B20 Bio-Diesel Fuel	PTA	DPW	\$0.00	3/31/2015	2	\$0.00	0.00%	\$0.00	0.00%	Aloha Petroleum Inc.	Randy Riley	Open	Exercise option year.
4/13/2016	N/A	N/A	Provide Education and Counseling Services for Individuals	PTA	OHCD	\$0.00	4/29/2015	1	\$0.00	0.00%	\$0.00	0.00%	Hawaiian Community Assets, Inc.	Sharon Hirota	Open	Exercise option year.
4/13/2016	IFB3291	N/A	Furnishing and Delivering Fire Uniforms	PTA	HFD	\$0.00	8/12/2015	1	\$0.00	0.00%	\$0.00	0.00%	Uniforms Hawaii Corporation	Glenn Honda	Open	Exercise option year.

<b>Contracts</b>	17	<b>Total Original Contract Amount</b>	\$3,779,072.63	<b>Total CO/SA for Period</b>	17
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<b>Total CO/SA Amount for Period</b>	\$344,143.54
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