

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 05/16/16 - 05/31/16**

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
5/20/2016	PR-4299	C.005463	Mauna Kea Recreation Area Improvements	C	PR	\$10,240,916.00	1/25/2016	1	\$23,492.00	0.23%	\$23,492.00	0.23%	Yamada Paint Company dba GW Construction	Jeff Ochi	Open	Additional air monitoring services required.
5/20/2016	N/A	C.005010	Planning of Energy Science Program	GS	RD	\$90,000.00	6/23/2015	1	\$0.00	0.00%	\$0.00	0.00%	UH Office of Research Services	Will Rolston	Open	Extend the contract for an additional 12 months.
5/25/2016	N/A	C.005607	Hawaii Island Bike Share Pilot Program	GS	RD	\$250,000.00	4/11/2016	1	\$0.00	0.00%	\$0.00	0.00%	Peoples Advocacy for Trails Hawaii	Frecia Cevallos	Open	Extend the contract for an additional 12 months.
5/25/2016	PR-4258R	C.005222	Hilo Municipal Golf Course New Clubhouse and Improvements	C	PR	\$17,022,800.00	8/11/2015	4	\$260,375.15	1.53%	\$818,459.14	4.81%	Jacobsen Construction Company Inc.	Aubrey Summers	Open	Additional improvements relating to the new building, culverts, framing, leach field and gates.
5/31/2016	IFB3139	N/A	Patrol Services for Mauna Kea Recreational Park	PTA	PR	\$0.00	9/22/2014	2	\$0.00	0.00%	\$0.00	0.00%	Hawaii Investigations & Security Inc. dba Professional Protective Services	Reid Sewake	Open	Extend contract for an additional 180 days or until a new contract is in place.

Contracts	5	Total Original Contract Amount	\$27,603,716.00	Total CO/SA for Period	5
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Total CO/SA Amount for Period	\$283,867.15
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