

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 06/01/16 - 06/15/16**

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
6/1/2016	N/A	C.004790	Hawaii Energy Exhibits	GS	RD	\$24,000.00	1/22/2015	2	\$0.00	0.00%	\$0.00	0.00%	Friends of NELHA	Will Rolston	Open	Extend the contract for an additional 12 months.
6/13/2016	IFB3255	N/A	HI-5 Certified Redemption Centers	GS	DEM	\$42,012.00	6/9/2015	1	\$42,012.00	100.00%	\$42,012.00	100.00%	Atlas Recycling Centers, LLC.	Greg Goodale	Open	Exercise option year.
6/13/2016	IFB3092	N/A	Septage Hauling Services	PTA	DEM	\$0.00	8/1/2014	2	\$0.00	0.00%	\$0.00	0.00%	B and B Pumping Services LLC	Dora Beck	Open	Exercise option year.
6/13/2016	PR-4306	C.005337	Pana'ewa Park Play Court Building New Flooring	C	P&R	\$491,700.00	11/4/2015	3	\$0.00	0.00%	\$16,682.00	3.39%	CO-HA Builders dba Applied Surfacing Technology	Aubrey Summers	Open	Time extension granted for inclement weather.
6/13/2016	IFB3278	N/A	Security Services for Various Parks and Transit Locations	PTA	PR & MT	\$0.00	12/1/2015	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Investigations & Security Inc. dba Professional Protective Services	Reid Sewake & Tiffany Kai	Open	Exercise option year.
6/13/2016	P-3716	C.003501	Utility Agreement for the Kamehameha Avenue Reconstruction	C	DPW	\$14,742.00	7/2/2012	1	\$29,351.82	199.10%	\$29,351.82	199.10%	Hawaiian Telcom Inc.	Kason Pacheco	Open	Revised contract to reflect total cost of utility work.
6/13/2016	B-3822	C.005175	South Hilo Base Facility Highway Division Office Addition	C	DPW	\$1,269,839.00	7/23/2015	4	-\$3,605.00	-0.28%	\$8,332.00	0.66%	Heartwood Pacific LLC	James Imanaka	Open	Reduced telcom allowance and added additional miscellaneous building improvements work.
6/13/2016	P-3716R	C.004079	Kamehameha Ave Reconstruction	C	DPW	\$13,163,235.50	10/14/2013	5	-\$671,026.59	-5.10%	-\$639,777.39	-4.86%	Isemoto Contracting Co Ltd.	Kason Pacheco	Open	Modify contract line items to match actual field measurements.
6/13/2016	IFB3208	N/A	Night Maintenance on Pick-ups and Truck Tractors	PTA	DEM	\$0.00	3/16/2015	1	\$0.00	0.00%	\$0.00	0.00%	Kahului Trucking & Storage, Inc. dba A&B Fleet Services	Greg Goodale	Open	Exercise option year.
6/13/2016	IFB3375	C.005641	Zone Testing in Compliance with State Department of Health Rules for the Hilo WWTP.	GS	DEM	\$85,068.00	5/26/2016	1	\$28,800.00	33.86%	\$28,800.00	33.86%	Marine Research Consultants Inc.	Dora Beck	Open	Additional testing required by State Department of Health requirements.
6/13/2016	IFB3225	N/A	Fixed Route / Schedule Public Transit Bus Service	PTA	MT	\$0.00	4/28/2015	3	\$0.00	0.00%	\$0.00	0.00%	Polynesian Adventure Tours, LLC	Tiffany Kai	Open	Pay rate adjustment in accordance with contract terms and HRS 103-55.

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6/13/2016	IFB3292	N/A	Battle Dress Uniforms	PTA	HPD	\$0.00	8/12/2015	1	\$0.00	0.00%	\$0.00	0.00%	Red the Uniform Tailor Inc.	Hauoli Aiona	Open	Exercise option year.
6/13/2016	IFB2787	N/A	Concession for Golf Pro Shop, Cart Rental and Driving Range at Hilo Municipal Golf Course	GS	PR	\$1,581,000.00	3/23/2012	1	-\$374,000.00	-23.66%	-\$374,000.00	-23.66%	Rodney A. Acia PGA	Reid Sewake	Open	Revision to contract terms resulting from the new clubhouse and golf course construction.
6/13/2016	E-4039	C.003423	Planning and Engineering Services for Kapiolani Street Extension, Lanikaula Street to Mohouli Street	PS	DPW	\$991,680.00	3/14/2012	4	\$0.00	0.00%	-\$2,058.00	-0.21%	SSFM International, Inc.	Allan Simeon	Open	Additional work to include bridge operating load testing and burial treatment services.

<b>Contracts</b>	14	<b>Total Original Contract Amount</b>	\$17,663,276.50	<b>Total CO/SA for Period</b>	14
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<b>Total CO/SA Amount for Period</b>	-\$948,467.77
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