

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 06/16/16 - 06/30/16**

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
6/16/2016	E-4351	N/A	Honoka'a Elementary School Safe Drop Zone, Phase 1	C	DPW	\$1,704,419.70	6/7/2016	1	\$80,168.32	4.70%	\$80,168.32	4.70%	Isemoto Contracting Co Ltd.	Keone Thompson	Open	Contractor to provide archaeological monitoring Services.
6/16/2016	E-4351	N/A	Honoka'a Elementary School Safe Drop Zone, Phase 1	PS	DPW	\$196,020.00	9/15/2015	1	\$4,200.00	2.14%	\$4,200.00	2.14%	Engineering Partners Inc.	Keone Thompson	Open	Prepare an archeological monitoring plan.
6/17/2016	N/A	C.004958	Classroom Economic Education	GS	RD	\$13,280.00	5/28/2015	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Council on Economic Education	Jane Horike	Open	Extend the contract for an additional 6 months.
6/17/2016	E-4211r	C.005316	Manaloha Highway Improvements (Kamamalu Street to Iona Court)	C	DPW	\$1,744,800.00	10/12/2015	2	-\$156,813.35	-8.99%	-\$156,813.35	-8.99%	Jas W Glover Ltd.	Casey Yanagihara	Open	Closing change order used to balance the proposal items.
6/21/2016	N/A	C.005022	2015 Hawaii Island Comprehensive Economic Development Strategy	PS	RD	\$35,000.00	6/25/2015	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Island Economic Development Board, Inc.	Beth Dykstra	Open	Extend the contract for an additional 5 months.
6/24/2016	PR-4343	C.005614	Hualani Park Ball Fields Lighting Improvements	C	PR	\$1,004,835.00	4/6/2016	1	\$4,100.00	0.41%	\$4,100.00	0.41%	ELCCO, Inc.	Eydie Komata	Open	Additional electrical work required for scorer's booth operation.
6/28/2016	N/A	C.003826	Kea'au Transfer Station Lease	GS	DEM	\$2,500.00	6/28/2007	3	\$32,500.00	1300.00%	\$40,000.00	1600.00%	W.H. Shipman Limited	Hamana Ventura	Open	Extend space lease for an additional five years.
6/28/2016	N/A	C.003822	Mass Transit Office Lease	GS	MT	\$37,000.00	6/2/2013	2	\$19,799.88	53.51%	\$99,799.88	269.73%	Yamanaka Enterprises, Inc.	Tiffany Kai	Open	Extend space lease until December 31, 2016.
6/28/2016	N/A	N/A	Police Department Towing Services Agreement	PTA	HPD	\$0.00	2/14/2014	3	\$0.00	0.00%	\$0.00	0.00%	KAD Inc. dba Cartow Kohala	Hauoli Aiona	Open	Exercise option year.
6/28/2016	N/A	N/A	Police Department Towing Services Agreement	PTA	HPD	\$0.00	7/1/2012	5	\$0.00	0.00%	\$0.00	0.00%	Ryan K Towing Services	Hauoli Aiona	Open	Exercise option year.
6/28/2016	N/A	C.004795	Sweet Potato Nursery Program	GS	RD	\$5,555.00	2/2/2015	2	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii Office of Research Services	Glenn Sako	Open	Extend the contract for an additional 12 months and revise budget.
6/29/2016	N/A	C.001645	Engineering Services for the Kealakehe Wastewater Plant Upgrade Project	PS	DEM	\$1,409,337.00	2/28/2008	2	\$171,358.00	12.16%	\$221,358.00	15.71%	Brown and Caldwell	Dora Beck	Open	Develop additional technical specifications and evaluate materials for the project.

Contracts	12	Total Original Contract Amount	\$6,152,746.70	Total CO/SA for Period	12
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							Total CO/SA Amount for Period		\$155,312.85								