

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 08/16/16 - 08/31/16**

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
8/18/2016	RFP2832	C.003662	Mulch Operations for an Organics Diversion Program	GS	DEM	\$1,000,000.00	11/20/2012	9	\$7,305.98	0.73%	\$5,437,305.98	543.73%	Menehune Green LLC dba Hawaiian Earth Products	Greg Goodale	Open	Increase contract funding to process the final invoice.
8/18/2016	IFB3253	N/A	Furnish Lockbox Services to the Real Property Tax Division	PTA	FIN	\$0.00	6/9/2015	1	\$0.00	0.00%	\$0.00	0.00%	First Hawaiian Bank	Stan Sitko	Open	Exercise option year.
8/18/2016	RFP3081	C.004670	Sustain or Enhance Existing Services to Victims of Domestic Violence	GS	PA	\$22,000.00	11/10/2014	2	\$205,000.00	931.82%	\$233,000.00	1059.09%	Child and Family Service	Deborah Chai	Open	Exercise option period and increase funding.
8/18/2016	RFP3080	C.004668	To Enhance Existing Services to Child Victims of Physical and Sexual Abuse	GS	PA	\$22,000.00	11/10/2014	2	\$18,000.00	81.82%	\$37,500.00	170.45%	Child and Family Service	Deborah Chai	Open	Exercise option period and increase funding.
8/18/2016	IFB3335	N/A	Security Services at the Hilo Municipal Golf Course	PTA	PR	\$0.00	1/14/2016	1	\$0.00	0.00%	\$0.00	0.00%	Reynolds Kamakawiwoole dba RMT Enterprises	Reid Sewake	Open	Extend the contract for an additional 90 days.
8/18/2016	IFB3250	N/A	Providing Portable Toilets for P&R and DEM	PTA	PR & DEM	\$0.00	9/14/2015	1	\$0.00	0.00%	\$0.00	0.00%	Brian Asuncion dba Big Island Portables	Reid Sewake & Robin Bauman	Open	Exercise option year.
8/22/2016	E-4355	C.005657	Kawailani Street Drywell Project	C	DPW	\$165,320.00	5/3/2016	1	\$15,047.90	9.10%	\$15,047.90	9.10%	Edward H Higa dba Edward Higa General Contracting	Ben Ishii	Open	Item quantities adjusted to match actual field quantities, additional right of way work.
8/26/2016	IFB3177	Multiple	Facilities Fire Alarm and Sprinkler System Maintenance	GS	DPW	\$31,350.00	8/12/2015	1	\$34,517.50	110.10%	\$34,517.50	110.10%	Systems Engineering Group LLC	David Yamamoto	Open	Exercise option year.
8/26/2016	IFB3024	C.004413	Camera Video System Maintenance and Repair Services	GS	HPD	\$42,878.52	7/14/2014	2	\$47,273.52	110.25%	\$92,295.92	215.25%	Sciencel Wireless LLC	Hauoli Aiona	Open	Exercise option year.
8/26/2016	N/A	C.005638	Council Contingency Grant - Security Equipment and Meeting Expenses	GS	LC	\$1,500.00	4/14/2016	1	\$0.00	0.00%	\$0.00	0.00%	Kokua Paho	Marcia Matsui	Open	Extend contract for an additional 90 days.
8/26/2016	IFB3241	Multiple	Island Wide Courier Service for County Departments	GS	Multiple	\$175,000.00	9/14/2015	1	\$180,071.89	102.90%	\$180,071.89	102.90%	CR Dispatch Service dba Security Armored Car & Courier Service of Hawaii	Multiple	Open	Exercise option year.

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8/26/2016	PR-4357	C.005546	Kailua Park Canoe Hale #2	C	PR	\$530,000.00	2/11/2016	1	\$4,928.00	0.93%	\$4,928.00	0.93%	Miroslav Neskovic dba Sterling Pacific Construction	Eydie Komata	Open	Move electrical lines for the installation of additional lighting.
8/26/2016	PR-4307	C.005393	Kaumana Lani Subdivision New Park Development	C	PR	\$881,376.00	12/17/2015	2	\$178,123.77	20.21%	\$244,409.77	27.73%	Yamada Paint Contracting Inc. dba GW Construction	Kevin Sakai	Open	Resolve poor park drainage.
8/30/2016	N/A	C.003264	Coastal Wetland Soil Research	GS	RD	\$5,000.00	8/16/2011	3	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii	Glenn Sako	Open	Extend agreement for an additional 13 months.

<b>Contracts</b>	14	<b>Total Original Contract Amount</b>	\$2,876,424.52	<b>Total CO/SA for Period</b>	14
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