

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 09/01/16 - 09/15/16**

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
9/1/2016	B-4152	C.005996	Manufacturing, Engineering and Installation Services for Pa'auilo Rendering Plant Re-Commissioning Project	C	DPW	\$567,100.54	7/16/2012	1	\$205,445.00	36.23%	\$205,445.00	36.23%	Alloy Hard facing and Engineering Co Inc.	Dave Moriuchi	Open	Additional equipment modifications required by various State agencies.
9/6/2016	E-4121	C.003413	Planning and Engineering Services for Kaiminani Drive Roadway Improvements	PS	DPW	\$595,000.00	3/8/2012	1	\$0.00	0.00%	\$0.00	0.00%	Engineering Partners Inc.	Allan Simeon	Open	Additional electrical services required with funding available under the current contract amount.
9/6/2016	RFP3083	C.004669	Sustain or Enhance Services to Adult Victims of Sexual Assault	GS	PA	\$22,000.00	11/13/2014	3	\$310,000.00	1409.09%	\$355,000.00	1613.64%	YWCA Hawaii Island	Deborah Chai	Open	Exercise option period and increase funding.
9/6/2016	N/A	X.02002	Prosecuting Attorney's Kona Office Lease	GS	PA	\$664,277.45	6/28/2001	5	\$0.00	0.00%	\$2,365,470.73	356.10%	Hawaiian State Enterprises LTD	Hamana Ventura	Open	Change the name of the Property Management Company.
9/6/2016	N/A	C.005584	Park Electrical Service Improvements - North Kohala Park Projects	C	PR	\$61,585.00	3/15/2016	1	\$20,522.00	33.32%	\$20,522.00	33.32%	Ronald N S Ho & Associates	James Komata	Open	Revise scope of work to include electrical engineering services for Mahukona Park and Kamehameha Park Ballfield, and delete services for Kamehameha Park Swimming Pool.
9/8/2016	N/A	C.005575	Mohouli Heights Senior Neighborhood, Phase II	GS	OHCD	\$1,071,971.00	3/7/2016	1	\$929,579.00	86.72%	\$929,579.00	86.72%	Hawaii Island Community Development Corp.	Alison Mukai	Open	To increase the amount of Home program funds, and revise the scope of work.
9/9/2016	PR-4307	C.005393	Kaumana Lani Subdivision New Park Development	C	P&R	\$881,376.00	12/17/2015	3	\$25,000.00	2.84%	\$269,409.77	30.57%	Yamada Paint Contracting Inc. dba GW Construction	Kevin Sakai	Open	Revise project's scope of work to include improvements to the park's drainage.
9/13/2016	N/A	C.003349	Hilo WWTP Outfall Repairs Engineering Services	PS	DEM	\$264,770.00	12/6/2011	1	\$28,301.00	10.69%	\$28,301.00	10.69%	AECOM Technical Services	Dora Beck	Open	Additional services relating to unforeseen permitting review and comments received.

<b>Contracts</b>	8	<b>Total Original Contract Amount</b>	\$4,128,079.99	<b>Total CO/SA for Period</b>	8
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<b>Total CO/SA Amount for Period</b>	\$1,518,847.00
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