

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 09/16/16 - 09/30/16**

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
9/19/2016	B-4289	C.005388	Mass Transit Agency Base yard and Maintenance Facility	C	DPW	\$11,200,000.00	12/14/2015	1	\$141,300.00	1.26%	\$141,300.00	1.26%	Maryl Group Construction Inc.	Dave Moriuchi	Open	Revisions to the contracts scope involving the building column footing, plumbing design and civil design.
9/20/2016	N/A	C.005608	Engineering Design and Project Management Services for the Proposed Sewer Improvements at the Lono Kona Subdivision	PS	DEM	\$486,230.00	4/18/2016	1	\$3,760.00	0.77%	\$3,760.00	0.77%	Belt Collins Hawaii, LLC	Dora Beck	Open	Amend the scope of work to include an archaeological monitoring plan.
9/20/2016	N/A	C.005926	Construction Monitoring and Inspections of the Hilo WWTP Outfall Repairs	PS	DEM	\$243,289.89	7/29/2016	1	\$57,920.88	23.81%	\$57,920.88	23.81%	Kennedy/Jenks Consultants	Dora Beck	Open	Pre and post construction dye testing required for the project.
9/23/2016	IFB3154	N/A	Provide Drug Testing Services	PTA	HPD	\$0.00	3/31/2015	2	\$0.00	0.00%	\$0.00	0.00%	Advanced Drug Testing Services LLC	Hauoli Aiona	Open	Exercise option year.
9/23/2016	E-4164	C.004538	Napoopoo Mamalahoa Intersection Improvements	C	DPW	\$13,143,764.00	9/10/2014	2	\$2,124.00	0.02%	\$899,852.00	6.85%	Isemoto Contracting Co. Ltd	Ben Ishii	Open	Upgrade sign requirements to meet wind load standards.
9/23/2016	IFB3153	N/A	Lease Concession to Operate a Mobile Vending Stand	GS	P&R	\$0.00	2/13/2015	1	\$0.00	0.00%	\$0.00	0.00%	M&G Delivery LLC dba The Sweet Ride Hawaii	Reid Sewake	Open	Revenue Contract - Modify terms of the agreement relating to the vendor relinquishing their exclusive status of the location.
9/23/2016	IFB3179	N/A	Furnishing and Delivering Police Uniforms	PTA	HPD	\$0.00	1/13/2015	2	\$0.00	0.00%	\$0.00	0.00%	Red the Uniform Tailor Inc.	Hauoli Aiona	Open	Exercise option year.
9/26/2016	RFP3233	C.005239	Out of School and In School Youth Services	GS	OHCD	\$326,199.00	9/30/2015	1	\$344,819.00	105.71%	\$344,819.00	105.71%	Goodwill Industries of Hawaii	Sandra Goodale	Open	Exercise option year and encumber additional funds.
9/26/2016	PR-4363	C.005712	Kamehamaha Park Swim Complex Re-Roofing & Repairs	C	P&R	\$349,800.00	5/31/2016	1	\$1,705.66	0.49%	\$1,705.66	0.49%	Isemoto Contracting Co. Ltd	Eydie Komata	Open	Repair rotted wood beams not viewable until roof was removed.
9/27/2016	IFB3250	N/A	Provide Portable Toilets to County Locations	PTA	P&R, DEM	\$0.00	9/14/2015	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Johns, Inc.	Multiple Staff	Open	Exercise option year.

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9/27/2016	B-4105	C.003580	New Kau District Gymnasium and Shelter	C	P&R	\$17,070,352.00	7/31/2012	4	\$229,424.00	1.34%	\$402,430.00	2.36%	Summit Construction Inc.	James Komata	Open	Modifications to athletic flooring system underlayment and installation procedures due to excessive moisture conditions and timeframe considerations.
9/27/2016	B-4105	C.003580	New Kau District Gymnasium and Shelter	C	P&R	\$17,070,352.00	7/31/2012	5	\$290,601.00	1.70%	\$693,031.00	4.06%	Summit Construction Inc.	James Komata	Open	Modifications to windows and glazing components for code compliance and acceleration of installation due to project timeframe considerations.
9/27/2016	RFP3332	N/A	Services for Juvenile Offenders and their Families in Hawaii County	GS	PA	\$21,000.00	3/16/2016	1	\$32,000.00	152.38%	\$32,000.00	152.38%	The Salvation Army - Family Intervention Services	Lisa Faulkner-Inouye	Open	Exercise option year.

Contracts	13	Total Original Contract Amount	\$59,910,986.89	Total CO/SA for Period	13
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Total CO/SA Amount for Period	\$1,103,654.54
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