

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 11/16/16 - 11/30/16**

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
11/16/2016	N/A	C.004278	Waimea District Park, Phase 1	PS	P&R	\$1,892,181.70	4/25/2014	3	\$76,535.00	4.04%	\$220,953.38	11.68%	Akinaka & Associates, Ltd.	James Komata	Open	Additional work relating to geotechnical observation, monitoring and testing.
11/22/2016	N/A	C.005686	2nd Annual Natural Farming Symposium	GS	RD	\$10,000.00	5/20/2016	1	\$0.00	0.00%	\$0.00	0.00%	Cho Global Natural Farming - Hawaii	Jane Horike	Open	Extend agreement for an additional 12 months.
11/22/2016	PR-4269	C.005312	Waimea District Park, Phase 1	C	P&R	\$23,869,360.00	10/1/2015	2	\$22,748.00	0.10%	\$88,864.00	0.37%	Nan, Inc.	Kevin Sakai	Open	Change in materials from awarded bid and credit for using locally stocked materials.
11/25/2016	RFP3096	N/A	Employee Assistance Program	PTA	HR	\$0.00	9/15/2014	2	\$0.00	0.00%	\$0.00	0.00%	Employee Assistance of the Pacific	Dee Ann Sadayasu	Open	Exercise option year.
11/25/2016	IFB3401	N/A (Lease)	Furnishing and Delivering Heavy Equipment	GS	DEM	\$949,397.80	8/17/2016	1	-\$3,211.14	-0.34%	-\$3,211.14	-0.34%	HT&T LLC dba HT&T Truck Center	Robin Bauman	Open	Revised inspection requirements for the acceptance of the equipment.
11/30/2016	PR-4383	C.005979	Ho'olulu Park New Tennis Courts	C	P&R	\$643,200.00	8/22/2016	1	-\$101,493.72	-15.78%	-\$101,493.72	-15.78%	Jas W Glover Ltd.	Kevin Sakai	Open	Redesign of tennis courts to include; regrading of courts, elimination of the electrical work, remove existing palm trees, relocate water fountain and cutting of existing tennis court surface to match with new courts.
11/30/2016	N/A	C.005365	Information and Assistance Public Education Services	GS	AGE	\$34,800.00	12/3/2015	1	\$34,800.00	100.00%	\$34,800.00	100.00%	The Silver Connection	C. Kimo Alameda	Open	Exercise option year.

Contracts	7	Total Original Contract Amount	\$27,398,939.50	Total CO/SA for Period	7
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Total CO/SA Amount for Period	\$29,378.14
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