

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 08/01/17 - 08/15/17**

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
8/3/2017	PR-4342	C.005656	Kukuihaele Park Improvements	C	P&R	\$5,010,320.00	6/13/2016	1	\$78,376.00	1.56%	\$78,376.00	1.56%	Isemoto Contracting Co. Ltd.	Kevin Sakai	Open	Community requested changes in the scope of work in addition to ADA compliance and Helco required changes.
8/3/2017	N/A	C.003349	Design to Accomplish Repairs to the Hilo Wastewater Treatment Plant Outfall	PS	DEM	\$246,770.00	12/6/2011	2	-\$7,804.00	-3.16%	\$20,497.00	8.31%	AECOM Technical Services	Dora Beck	Open	Use existing contract contingency funds for a biological survey, coral mitigation plan, dye testing, and additional design work performed by the contractor.
8/7/2017	IFB3004	C.004468	Provide HI-5 Certified Redemption Center at County Recycling and Transfer Stations	GS	DEM	\$97,080.00	8/6/2014	4	\$4,840.00	4.99%	\$4,840.00	4.99%	HMP, Inc. dba Business Services Hawaii	Greg Goodale	Open	Extend the service for two locations for one month to allow the contractor to obtain the necessary permits.
8/7/2017	P-3718	C.000346	Kuakini Highway Widening (Hualalai to Ali'i Highway)	PS	DPW	\$310,000.00	6/27/2005	1	\$0.00	0.00%	\$0.00	0.00%	WSP USA, Inc.	Ben Ishii	Open	Contract assignment from Parsons Brinkerhoff Quade & Douglas Inc. to WSP USA, Inc.
8/7/2017	N/A	C.001119	Environmental Engineering Services for the Phase I and II of the Mauka and Makai Segment of the Nani Kailua Extension	PS	DPW	\$985,580.00	4/18/2007	4	\$0.00	0.00%	\$142,687.00	14.48%	WSP USA, Inc.	Ben Ishii	Open	Contract assignment from Parsons Brinkerhoff Quade & Douglas Inc. to WSP USA, Inc.
8/9/2017	N/A	C.006265	Engineering Services for the Closure of Two Large Capacity Cesspools for the Pahoehoe Elderly Housing Complex	PS	DEM	\$92,826.00	4/25/2017	1	\$18,170.00	19.57%	\$18,170.00	19.57%	AECOM Technical Services, Inc.	Dora Beck	Open	Additional survey and design services for future connection to the County sewer system.
8/9/2017	N/A	C.000415	La'aloa Beach Parking Area Modifications	PS	P&R	\$24,690.00	8/1/2005	2	\$59,940.00	242.77%	\$61,932.00	250.84%	Okahara and Associates, Inc.	James Komata	Open	To address additional development commitments set forth in the Historic Properties Preservation Plan and Burial Treatment Plan.
8/9/2017	E-4419	C.006283	Planning and Design Services for the Hakalau Stream Bridge Emergency Repair	PS	DPW	\$406,000.00	5/5/2017	1	\$13,000.00	3.20%	\$13,000.00	3.20%	KSF, Inc.	Bob Yanabu	Open	Additional geotechnical services required.
8/9/2017	N/A	N/A	Towing Services Operation Agreement	PTA	HPD	\$0.00	7/9/2012	6	\$0.00	0.00%	\$0.00	0.00%	Ryan K Towing Services	Hauoli Aiona	Open	Extend the contract for an additional year.
8/10/2017	B-4308	C.005569	Architectural and Engineering Services for the Office of Prosecuting Attorney at WHCC	PS	DPW	\$898,015.00	9/2/2016	1	\$214,327.00	23.87%	\$214,327.00	23.87%	Architects Hawaii Ltd.	David Yamamoto	Open	Changes to the contract include; relocation of building on site, resize of emergency generator, and additional emergency power, ventilation and fire suppression to WHCC telcom room.
8/14/2017	IFB3291	N/A	Furnish and Deliver Fire Uniforms	GS	HFD	\$0.00	8/12/2015	2	\$0.00	0.00%	\$0.00	0.00%	Uniform Hawaii Corporation	Melanio Lorenzo	Open	Extend contract for an additional ninety days or until a new contract is in place.

Contracts	11	Total Original Contract Amount	\$8,071,281.00	Total CO/SA for Period	11
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Total CO/SA Amount for Period	\$380,849.00
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