

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 12/16/13-12/31/13**

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
12/17/2013	PR-4194	C.003820	AJ Watt Gym New Playground	C	DPW	\$219,812.00	6/25/2013	1	\$0.00	0.00%	\$0.00	0.00%	Isemoto Contracting Co.	Aubrey Summers	Open	Change of flooring material required.
12/17/2013	N/A	C.004019	Konawaena Pool Solar System Repairs	PS	P&R	\$55,898.58	8/30/2013	1	\$20,709.25	37.05%	\$20,709.25	37.05%	Okahara and Associates	James Komata	Open	Additional analysis of filtration system required.
12/17/2013	E-4069	C.003630	Reed's Island Bridge Rehabilitation	PS	DPW	\$205,000.00	9/28/2013	2	\$227,000.00	110.73%	\$227,000.00	110.73%	Pacific Geotechnical Engineers Inc.	Bob Yanabu / Cres Rambayon	Open	Contract modification due to unanticipated geological conditions.
12/20/2013	IFB2751	N/A	Body Removal Services	PTA	HPD	\$0.00	11/25/2011	2	\$0.00	0.00%	\$0.00	0.00%	Dodo Mortuary, Inc.	Nori Ishii	Open	Exercise option year.
12/23/2013	B-3594, B-3641	C.003440	Waiakea Recreation Center Improvements	C	DPW	\$1,073,300.00	3/21/2012	5	-\$39,135.00	-3.65%	\$616,631.00	57.45%	Stan's Contracting Inc.	Aubrey Summers	Open	Reduce project scope of work.
12/26/2013	B-4087A	C.003696	Corp Counsel/Liquor Control Office Improvements, Phase II	C	DPW	\$3,415,200.00	12/17/2012	5	\$14,492.00	0.42%	\$143,022.00	4.19%	Stan's Contracting, Inc.	James Imanaka	Open	Additional ADA plumbing and electrical work required.
12/26/2013	E-4069	C.003688	Reeds Island Bridge Rehabilitation	PS	DPW	\$156,250.56	12/14/2012	1	\$52,100.00	33.34%	\$52,100.00	33.34%	Engineering Partners Inc.	Bob Yanabu / Cres Rambayon	Open	Contract modification due to unanticipated geological conditions.
12/26/2013	E-4198	C.004106	Kilauea Ave Resurfacing	C	DPW	\$868,947.80	11/21/2013	1	\$2,876.29	0.33%	\$2,876.29	0.33%	Yamada and Sons Inc.	Casey Yanagihara	Open	Modification to inlet grate required.

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12/26/2013	N/A	C.003497	Commercial Natural Farming Techniques	GS	R&D	\$24,500.00	6/27/2013	1	\$0.00	0.00%	\$0.00	0.00%	Big Island Resource Conservation & Development Council	Jane Horike	Open	Contact extension to complete grant's scope of work.
12/30/2013	N/A	C.003264	Coastal Wetland Soil Research	GS	R&D	\$5,000.00	8/16/2011	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii at Hilo	Jeff Melrose	Open	Contact extension to complete grant's scope of work.
12/30/2013	N/A	C.003621	Hydroponic Research	GS	R&D	\$6,728.00	9/14/2012	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii at Hilo	Jeff Melrose	Open	Contact extension to complete grant's scope of work.

Contracts	11	Total Original Contract Amount	\$6,030,636.94	Total CO/SA for Period	11
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Total CO/SA Amount for Period	\$278,042.54
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