

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 2/01/14-2/15/14**

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
2/4/2014	IFB2788	N/A	Drug and Alcohol Testing Services	PTA	HR	\$0.00	4/26/2012	2	\$0.00	0.00%	\$0.00	0.00%	Clinical Laboratories of Hawaii LLP	Sharon Toriano	Open	Exercise option year.
2/4/2014	B-4087A	C.003696	Corp Counsel / Liq Control Office Improvements, Phase II	C	DPW	\$3,415,200.00	12/17/2012	6	\$10,123.00	0.30%	\$153,145.00	4.48%	Stan's Contracting, Inc.	James Imanaka	Open	Additional electrical and mechanical work.
2/4/2014	N/A	C.003716	Hamakua Community Dev. Plan Community Planning Assistant	PS	PN	\$25,000.00	7/9/2008	6	\$20,000.00	80.00%	\$114,305.00	457.22%	Green Aina Planning and Engineering, LLC	Christian Kay	Open	Additional work relating to extending the plan's completion date.
2/5/2014	N/A	C.004064	Sweet Potato Research	GS	R&D	\$10,000.00	10/2/2013	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii	Jeff Melrose	Open	No cost time extension to complete the work as specified.
2/5/2014	IFB2868	C.003747	Furnish and Deliver One Bucket Truck	GS	DPW	\$213,395.20	5/2/2013	1	\$1,020.67	0.48%	\$1,020.67	0.48%	HT&T Hawaii LLC	Sanford Brown	Open	Add anti-skid flooring to the truck for employee safety.
2/7/2014	N/A	C.003845	Promotional Services for Sister City Program	PS	MO	\$24,000.00	6/28/2013	1	\$0.00	0.00%	\$0.00	0.00%	Integrity Graphics	Randy Kurohara	Open	No cost time extension to complete the work as specified.
2/11/2014	N/A	C.003007	Kona Imin Accessibility Improvements	PS	P&R	\$150,000.00	1/24/2011	1	\$12,122.00	8.08%	\$12,122.00	8.08%	HiArch, LLC	James Komata	Open	Additional work required for document preparation and review.

<b>Contracts</b>	7	<b>Total Original Contract Amount</b>	\$3,837,595.20	<b>Total CO/SA for Period</b>	7
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<b>Total CO/SA Amount for Period</b>	\$43,265.67
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