

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 2/16/14-2/28/14**

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
2/18/2014	H-3964D	C.004044	Phase 4 Kaloko Housing Community Development	C	DPW	\$2,788,885.00	9/9/2013	1	\$15,799.00	0.57%	\$15,799.00	0.57%	Metcalf West LLC	Dan Russell	Open	Additional work required due to unforeseen site conditions.
2/18/2014	PR-4221	C.004109	Panaewa Equestrian Center Bleachers Replacement	C	DPW	\$121,760.00	12/3/2013	1	\$4,792.50	3.94%	\$4,792.50	3.94%	Shep Langsner DBA All Quality Builders	Eydie Komata	Open	Additional work required due to unforeseen deteriorated conditions.
2/18/2014	B-4087A	C.003696	Corp Counsel/Liquor Control Office Improvements, Phase II	C	DPW	\$3,415,200.00	12/17/2012	7	\$289,171.00	8.47%	\$442,316.00	12.95%	Stan's Contracting, Inc.	James Imanaka	Open	Additional work required due to increase in work space.
2/24/2014	RFP2772	C.003331	Services to Child Victims of Abuse	GS	PA	\$26,000.00	12/14/2011	3	\$0.00	0.00%	\$42,000.00	0.00%	YMCA Hawaii Island	Deborah Chai	Open	Shorten contract period as required by Attorney General's Office.
2/24/2014	RFP2775	C.003332	Services to Victims of Sexual Assault	GS	PA	\$26,000.00	12/14/2011	3	\$0.00	0.00%	\$38,000.00	0.00%	YMCA Hawaii Island	Deborah Chai	Open	Shorten contract period as required by Attorney General's Office.
2/24/2014	N/A	C.003363	Lono Kona Improvement District Planning Services	PS	DEM	\$185,300.00	1/4/2012	2	\$6,000.00	3.24%	\$6,000.00	3.24%	PBR Hawaii and Associates, Inc.	Dora Beck	Open	Additional work required by the USDA to qualify for funding.
2/24/2014	H-4103	C.003783	Kamakoa Nui Community Homes Phase 1-3	C	DPW	\$2,954,863.00	5/8/2013	1	\$952,662.00	32.24%	\$952,662.00	32.24%	Coastal Construction Co., Inc.	Dan Russell	Open	Construction of four additional homes as permitted in contract.

Contracts	7	Total Original Contract Amount	\$9,518,008.00	Total CO/SA for Period	7
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Total CO/SA Amount for Period	\$1,268,424.50
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