

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 6/16/14-6/30/14**

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
6/16/2014	N/A	C.003363	Lono Kona Improvement District Planning Services	PS	DEM	\$185,300.00	1/4/2012	3	\$41,100.00	\$0.22	\$47,100.00	0.25418241	PBR Hawaii and Associates, Inc.	Dora Beck	Open	Scope of work modified to qualify for funding under the USDA-RD program.
6/19/2014	PR-4231	C.004133	Kailua Park Playground Equipment	C	PR	\$440,677.00	1/6/2014	1	-\$15,453.88	-\$0.04	-\$15,453.88	-0.0350685	IPR, Inc.	Aubrey Summers	Open	Landscape modifications and accessibility improvements due to park layout.
6/23/2014	N/A	C.004176	Decoupling & Economic Evaluation Consultant	PS	R&D	\$50,000.00	2/24/2014	1	\$48,000.00	\$0.96	\$48,000.00	0.96	Peter Y. Matlock Consulting	Will Rolston	Open	Extend term and encumber additional funds due to recent PUC orders.
6/23/2014	N/A	C.003798	LED Lamp Ordinance Consultant	PS	R&D	\$40,000.00	6/4/2013	1	\$50,000.00	\$1.25	\$50,000.00	1.25	Designing with Light LLC	Will Rolston	Open	Extend term and encumber additional funds for work relating to roadway lighting.
6/23/2014	E-4192	C.004146	Laaloa Ave Extension Project - Phase 2	C	DPW	\$4,456,145.00	1/6/2014	1	\$66,918.00	\$0.02	\$66,918.00	0.01501702	Isemoto Contracting Co.	Natalie Toevs	Open	Changes required to the dry well and retaining wall for this project.
6/25/2014	N/A	C.000412	HOVE Police Substation Lease	GS	HPD	\$5,951.40	8/1/2005	9	\$11,881.80	\$2.00	\$87,031.28	14.623665	Kahala Gas	Ken VanBergen	Open	Twelve month lease extension.
6/25/2014	N/A	C.004360	Holualoa Parking Lot	GS	PR	\$20,000.00	1/9/2013	2	\$14,400.00	\$0.72	\$28,800.00	1.44	Larry and Caroline Smith & Sea & Sun	Ken VanBergen	Open	Twelve month lease extension.
6/25/2014	N/A	C.003826	Kea'au Transfer Station	GS	DEM	\$2,500.00	6/30/2013	1	\$2,500.00	\$1.00	\$2,500.00	1	W.H. Shipman	Ken VanBergen	Open	Twelve month lease extension.
6/26/2014	N/A	C.003195	Police Warehouse (Shipman)	GS	FIN	\$72,034.00	6/30/2011	3	\$94,500.00	\$1.31	\$283,500.00	3.9356415	Geo Investment Co.	Ken VanBergen	Open	Twelve month lease extension.
6/26/2014	IFB2962	N/A	Kaloko Housing Program Waste Water Treatment Plant Services	PTA	DEM	\$0.00	12/21/2071	2	\$0.00	\$0.00	\$0.00	#DIV/0!	Wastewater & Pump Specialties of Kona, LLC	Dora Beck	Open	Extend contract term for 180 days.
6/26/2014	N/A	C.003822	Mass Transit Office	GS	TA	\$37,000.00	6/20/2013	1	\$40,000.00	\$1.08	\$40,000.00	1.08108108	Yamanaka Enterprises	Ken VanBergen	Open	Twelve month lease extension.
6/27/2014	N/A	C.004229	Outreach for Fire Ants	GS	R&D	\$20,000.00	4/24/2014	1	\$0.00	\$0.00	\$0.00	0	University of Hawaii	Jeff Melrose	Open	Extend term for an additional twelve months.

Contracts	12	Total Original Contract Amount	\$5,329,607.40	Total CO/SA for Period	12
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Total CO/SA Amount for Period	\$353,845.92
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