

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 9/1/14 - 9/15/14**

| 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 |
|----------------|----------|------------|--|---------------|-------|--------------------------|------------------------|-----------|--------------|----------------|------------------------|----------------|--|-----------------|----------------|--|
| 9/3/2014 | P-3716R | C.004079 | Kamehameha Ave Reconstruction | C | DPW | \$13,163,235.50 | 10/14/2013 | 1 | \$23,653.00 | 0.18% | \$23,653.00 | 0.18% | Isemoto Contracting Co Ltd. | Kason Pacheco | Open | Additional work relating to fencing and storm drainage. |
| 9/3/2014 | P-3716R | C.004079 | Kamehameha Ave Reconstruction | C | DPW | \$13,163,235.50 | 10/14/2013 | 2 | \$0.00 | 0.00% | \$23,653.00 | 0.18% | Isemoto Contracting Co Ltd. | Kason Pacheco | Open | Additional work relating to street lighting. |
| 9/3/2014 | N/A | C.004093 | Citric Acid Distribution | GS | R&D | \$25,000.00 | 11/6/2013 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Hawaii County Economic Opportunity Council | Glenn Sako | Open | Extend contract for an additional 12 months. |
| 9/3/2014 | B-4087A | C.003696 | Corporation Counsel / Liquor Control Office Improvement Phase II Restoration | C | DPW | \$3,415,200.00 | 12/17/2012 | 11 | \$0.00 | 0.00% | \$492,614.00 | 14.42% | Stan's Contracting Inc. | James Imanaka | Open | Extended contract for 84 additional working days. |
| 9/3/2014 | N/A | C.004355 | 1st Annual Hilo Slack Key Festival | GS | P&R | \$2,500.00 | 6/23/2014 | 1 | \$2,500.00 | 100.00% | \$2,500.00 | 100.00% | Na'alehu Theatre | Darren Takiue | Open | Increase contract encumbrance for event expenses. |
| 9/10/2014 | IFB2835 | N/A | Electronic Recycling | PTA | DEM | \$0.00 | 9/4/2012 | 2 | \$0.00 | 0.00% | \$0.00 | 0.00% | Pacific Ewaste Solution Inc. | Greg Goodale | Open | Exercise option year. |
| 9/10/2014 | RFP2832 | C.003662 | Mulch Operations for an Organics Diversion Program | PTA | DEM | \$1,000,000.00 | 11/20/2012 | 4 | \$750,000.00 | 75.00% | \$2,200,000.00 | 220.00% | Menehune Green LLC dba Hawaiian Earth Products | Greg Goodale | Open | Increase contract encumbrance. |
| 9/12/2014 | N/A | C.003506 | Pahoa Park Expansion Project | PS | P&R | \$494,887.00 | 7/18/2012 | 3 | \$42,680.00 | 8.62% | \$74,288.00 | 15.01% | WCIT Architecture Inc. | James Komata | Open | Additional work relating to the site plan and geotechnical services. |
| 9/12/2014 | IFB2893 | N/A | Rental of Heavy Equipment at Various Locations | PTA | DEM | \$0.00 | 7/3/2013 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Sanborn Trucking & Excavating LLC | Greg Goodale | Open | Extend contract for an additional 90 days or until a new contract is in place. |
| 9/12/2014 | B-4046R2 | C.004185 | West Hawaii Civic Center Blind Vendor Café Mechanical Installation | C | DPW | \$71,976.00 | 2/6/2014 | 1 | \$951.00 | 1.32% | \$951.00 | 1.32% | Big Island Mechanical & Construction | David Lyman | Open | Additional wiring and testing fees. |

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| Contracts | 10 | Total Original Contract Amount | \$31,336,034.00 | Total CO/SA for Period | 10 |
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| Total CO/SA Amount for Period | \$819,784.00 |
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