

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 11/01/14 - 11/15/14**

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
11/6/2014	E-4199	C.004297	Ponahawai Street Resurfacing	C	DPW	\$1,215,530.00	5/15/2014	1	-\$7,400.00	-0.61%	-\$7,400.00	-0.61%	Jas W Glover Ltd	Casey Yanagihara	Open	Reduction of scope of work relating to removal of a paving mat, lowering of a grated inlet and manhole cover adjustment.
11/6/2014	RFP2982	C.004125	Wyman's Teen Outreach Program	GS	PA	\$93,800.00	1/6/2014	1	\$11,200.00	11.94%	\$11,200.00	11.94%	Goodwill Industries of Hawaii Inc.	Lisa Faulker-Inouye	Open	Add additional encumbrance for program.
11/6/2014	RFP2982	C.004161	Wyman's Teen Outreach Program	GS	PA	\$40,000.00	1/27/2014	1	\$4,800.00	12.00%	\$4,800.00	12.00%	Boys & Girls Club of the Big Island	Lisa Faulker-Inouye	Open	Add additional encumbrance for program.
11/7/2014	SW-4053R	C.003492	Kailua Recycling and Transfer Station Repairs	C	DEM	\$1,338,801.00	6/25/2012	5	-\$377.00	-0.03%	\$23,649.00	1.77%	William C. Loeffler Construction Inc.	Ryan Dixon	Open	Refund for electrical work completed by HELCO.
11/7/2014	IFB2893	N/A	Heavy Equipment Rental at Various Island wide Locations	PTA	DEM	\$0.00	6/27/2014	2	\$0.00	0.00%	\$0.00	0.00%	Allied Machinery Corporation	Greg Goodale	Open	Extend contract for an additional 180 days or until a new contract is in place.
11/7/2014	IFB2893	N/A	Heavy Equipment Rental at Various Island wide Locations	PTA	DEM	\$0.00	7/3/2013	2	\$0.00	0.00%	\$0.00	0.00%	Sanborn Trucking & Excavating LLC	Greg Goodale	Open	Extend contract for an additional 180 days or until a new contract is in place.
11/7/2014	N/A	X.098047	Kawailani-Iwalani-Ainaola Traffic Signal Improvements	PS	DPW	\$179,087.50	9/11/1997	10	\$56,961.00	31.81%	\$621,613.16	347.10%	Okahara & Associates Inc.	Allan Simeon	Open	Update electrical plan to current requirements.
11/12/2014	B-4134	N/A	Pa'auilo Slaughterhouse Improvements	C	DPW	\$579,323.00	8/14/2012	1	\$4,066.93	0.70%	\$4,066.93	0.70%	Isemoto Contracting Co Ltd.	David Yamamoto	Open	Relocation of waste line. Funding provided by State for this project.
11/14/2014	P-3716R	C.004079	Kamehameha Ave Reconstruction Wailoa Bridge to Ponahawai Street	C	DPW	\$13,163,235.50	10/14/2013	3	\$74,680.00	0.57%	\$98,333.00	0.75%	Isemoto Contracting Co Ltd.	Kason Pacheco	Open	Additional light poles, street light meter and chain link fence.
11/14/2014	N/A	C.004612	Visitor Industry Promotions for Hawaii Island	GS	R&D	\$550,000.00	9/3/2014	1	\$100,000.00	18.18%	\$100,000.00	18.18%	Big Island Visitors Bureau	Frecia Cevallos	Open	Provide for additional marketing opportunities for upcoming conference.

Contracts	10	Total Original Contract Amount	\$17,159,777.00	Total CO/SA for Period	10
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Total CO/SA Amount for Period	\$243,930.93
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