

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 12/16/14-12/31/14**

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
12/16/2014	H-4253	C.004347	Kamakoia Nui Phase 4	C	OHCD	\$5,899,916.00	6/14/2014	1	\$1,073,140.00	18.19%	\$1,073,140.00	18.19%	Coastal Construction Co., Inc.	Kaloa Robinson	Open	Construction of four additional homes in accordance with contract documents.
12/16/2014	E-4199	C.004297	Ponahawai Street Resurfacing	C	DPW	\$1,215,530.00	5/15/2014	2	-\$327.50	-0.03%	-\$7,727.50	-0.64%	Jas W Glover Ltd.	Casey Yanagihara	Open	Adjustments to quantities based on actual field measurements.
12/16/2014	N/A	C.004351	Community Health Study	GS	MO	\$12,061.00	6/25/2014	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii	Clarysse Nunokawa	Open	Extend contract for an additional seven months.
12/17/2014	N/A	C.000839	Hilo Office and Warehouse Lease	GS	OHCD	\$131,146.18	6/30/2008	1	\$29,635.00	22.60%	\$430,245.84	328.07%	Kaneshiro & Sons Enterprises Ltd	Stephen Arnett	Open	Extend lease for an additional five years.
12/17/2014	N/A	N/A	Equipment Rental for Emergency Roadway for June 27th Lava Flow	PTA	DPW	\$0.00	11/5/2014	1	\$0.00	0.00%	\$0.00	0.00%	Ludwig Construction Inc.	Ben Ishii	Open	To include additional rental equipment.
12/24/2014	IFB3067	C.004417	Furnish and Deliver One Ambulance	GS	HFD	\$210,320.00	8/18/2014	1	-\$1,500.00	-0.71%	-\$1,500.00	-0.71%	Braun Northwest Inc.	Glenn Honda	Open	Extend delivery date to qualify for multiple vehicle discount.
12/24/2014	N/A	C.004144	Hiking and Biking Mobile Application	GS	R&D	\$15,000.00	1/13/2014	1	\$0.00	0.00%	\$0.00	0.00%	PATH, Peoples Advocacy for Trails Hawaii	Frecia Cevallos	Open	Extend contract term for 90 days.
12/24/2014	N/A	C.004070	Oyster Seed Research	GS	R&D	\$4,999.00	10/10/2013	1	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii	Glenn Sako	Open	Extend contract term for an additional 12 months.
12/30/2014	IFB2819	N/A	Furnishing Drywell and Culvert Cleaning and Maintenance	PTA	DPW	\$0.00	1/24/2013	2	\$0.00	0.00%	\$0.00	0.00%	Kamaaina Pumping Inc.	Keone Thompson	Open	Exercise option year.
12/30/2014	E-4021	C.003606	Kaiminani Drive Roadway Improvements	C	DPW	\$9,808,500.00	8/15/2012	1	-\$1,459,421.45	-14.88%	-\$1,459,421.45	-14.88%	Jas W Glover Ltd.	Natalie Toevs	Open	Reflect the actual quantities installed in the field.
12/30/2014	B-4108	C.003580	New Ka'u District Gym and Shelter	C	DPW	\$17,070,352.00	7/31/2012	2	\$6,937.00	0.04%	\$6,937.00	0.04%	Summit Construction Inc.	Noland Eskaran	Open	Execution of burial Treatment plan and locker room material upgrade.
12/30/2014	N/A	C.003804	Site Assessment and Work Plan Development for Closed Hilo and Kona Scrap Metal Yards	PS	DEM	\$452,000.00	6/25/2013	1	\$391,200.00	86.55%	\$391,200.00	86.55%	Integral Consulting Inc.	Greg Goodale	Open	Conduct environmental assessments and surveys, provide debris removal oversight.
12/30/2014	N/A	C.004329	Archaeological Recordation And Planning for Lands at Kaiholena	PS	P&R	\$100,000.00	6/9/2014	1	\$20,000.00	20.00%	\$20,000.00	20.00%	ASM Affiliates Inc.	James Komata	Open	Prepare a new AIS incorporating new cultural sites discovered.
12/30/2014	RFP2930	C.004080	Project Manager for Kulaimano Housing Project	GS	OHCD	\$36,000.00	11/25/2013	1	\$9,000.00	25.00%	\$9,000.00	25.00%	Day Lum Rentals and Management	Sharon Hirota	Open	Extend the contract for 90 days.

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Contracts	14	Total Original Contract Amount	\$34,955,824.18	Total CO/SA for Period	14
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Total CO/SA Amount for Period	\$68,663.05
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