

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 4/16/14-4/30/14**

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
4/29/2014	IFB3023	C.004159	New Gutter Installations at Various Park Buildings	GS	P&R	\$46,970.42	2/13/2014	1	\$1,660.00	3.53%	\$1,660.00	3.53%	Torres Roofing LLC	Art Sanbi	Open	Modify roof for gutter installation due to unforeseen conditions.
4/25/2014	IFB2896	N/A	Title Search Services and Title Insurance	PTA	FIN	\$0.00	7/16/2013	1	\$0.00	0.00%	\$0.00	0.00%	Title Guaranty of Hawaii Inc.	Stan Sitko	Open	Exercise option period.
4/25/2014	RFP2879	N/A	Flexible Employee Benefits Program	PTA	HR	\$0.00	5/1/2013	1	\$0.00	0.00%	\$0.00	0.00%	EFLEXGROUP, Inc.	Dee Ann Sadayasu	Open	Exercise option period.
4/25/2014	IFB2891	N/A	Battle Dress Uniforms	PTA	HPD	\$0.00	5/21/2013	1	\$0.00	0.00%	\$0.00	0.00%	Red The Uniform Tailor	Paul Ferreira	Open	Exercise option period.
4/25/2014	N/A	C.003424	Mohouli Heights Senior Neighborhood Phase I	GS	OHCD	\$600,000.00	3/22/2012	1	\$394,441.00	65.74%	\$394,441.00	65.74%	Hawaii Island Community Development	Noel Fujimoto	Open	Time of performance extended and additional funding received to add a PV System.
4/29/2014	B-3651	C.003976	Laupahoehoe Senior Center Accessibility Improvements	C	P&R	\$324,415.00	8/12/2013	1	\$37,203.31	11.47%	\$37,203.31	11.47%	Isemoto Contracting Co.	Jeff Ochi	Open	Unforeseen site conditions, including replacement of piping and flooring.

<b>Contracts</b>	6	<b>Total Original Contract Amount</b>	\$971,385.42	<b>Total CO/SA for Period</b>	6
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<b>Total CO/SA Amount for Period</b>	\$433,304.31
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