

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 5/01/14-5/15/14**

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
5/7/2014	RFP2926	N/A	Housing Quality Standards Inspections	PTA	OHCD	\$0.00	8/12/2013	1	\$0.00	0.00%	\$0.00	0.00%	Dominador L. Coloma dba DC Consultant	Stephen Arnett	Open	Exercise option period.
5/7/2014	PR-4220	C.004103	Honoka'a Gym New Playground	C	P&R	\$244,000.00	11/21/2013	2	\$1,626.28	0.67%	\$53,047.09	21.74%	Loeffler Construction Inc.	Aubrey Summers	Open	Additional accessibility design code requirements to be installed.
5/12/2014	N/A	C.003862	COH Financial Capability Initiative	GS	R&D	\$9,905.00	7/19/2013	1	\$0.00	0.00%	\$0.00	0.00%	Hawaiian Community Assets	Beth Dykstra	Open	Extend contract for 180 days.
5/15/2014	H-4103	C.003783	Phase 1, 2, 3 Kamakoa Nui Community Homes	C	DPW	\$2,954,863.00	5/8/2013	2	\$990,062.00	33.51%	\$1,942,724.00	65.75%	Coastal Construction Co., Inc.	Dan Russell	Open	Construction of four additional homes as allowed for in contract.

Contracts	4	Total Original Contract Amount	\$3,208,768.00	Total CO/SA for Period	4
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Total CO/SA Amount for Period	\$991,688.28
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