

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 5/16/14-5/31/14**

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
5/20/2014	RFP2629	N/A	Council Video Services	PTA	Clerk	\$0.00	6/24/2010	4	\$0.00	0.00%	\$0.00	0.00%	Out of the Seas Media Arts	Stewart Maeda	Open	Extend contract for 180 days.
5/21/2014	B-3762	C.003742	Yano Hall Reroofing and Repairs	C	P&R	\$640,700.00	3/13/2013	2	\$2,976.00	0.46%	\$65,254.00	10.18%	Stan's Contracting, Inc.	Jeff Ochi	Open	Restroom tile to be replaced due to loosening of existing tile.
5/27/2014	RFP2712	C.003108	Household Hazardous Waste Collection and Disposal Program	GS	DEM	\$217,880.00	5/31/2011	3	\$201,186.02	92.34%	\$617,371.02	283.35%	Enviroservices & Training Center, LLC	Linda Peters	Open	Exercise option period.
5/28/2014	IFB2913	N/A	Bus Washing and Cleaning	PTA	TA	\$0.00	7/25/2013	1	\$0.00	0.00%	\$0.00	0.00%	The Arc of Hilo	Tiffany Kai	Open	Exercise option period.
5/29/2014	B-4108	C.003580	New Kau District Gymnasium and Shelter	C	DPW	\$17,070,352.00	7/31/2012	1	\$0.00	0.00%	\$0.00	0.00%	Summitt Construction, Inc.	Noland Eskaran	Open	110 additional contract days required due to delay of grading permit by State Historic Preservation Division.
5/29/2014	RFP2911	C.003833	Two Bin Recycling Program	GS	DEM	\$876,918.00	6/27/2013	1	\$100,000.00	11.40%	\$100,000.00	11.40%	HMP, Inc. dba Business Services Hawaii	Linda Peters	Open	Increase encumbrance for contract work to be completed.
5/29/2014	PR-4228	C.004112	Playground Equipment, Part A - Carvalho Park and Part B - Waiakea Uka Park	C	DPW	\$436,097.00	9/9/2013	1	\$19,524.05	4.48%	\$19,524.05	4.48%	IPR, Inc.	Aubrey Summers	Open	Unknown electrical, plumbing and drainage issues to be corrected under both playground areas.
5/29/2014	P-3716R	C.004079	Kamehameha Ave Reconstruction, Wailoa Bridge to Ponahawai Street	C	DPW	\$13,163,235.50	10/14/2013	1	\$23,653.00	0.18%	\$23,653.00	0.18%	Isemoto Contracting Co.	Kason Pacheco	Open	Additional manholes and chain-link fencing to be installed.

Contracts	8	Total Original Contract Amount	\$32,405,182.50	Total CO/SA for Period	8
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Total CO/SA Amount for Period	\$347,339.07
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