

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 05/16/15 - 05/31/15**

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
5/20/2015	N/A	C.004198	Pahoa Community Certified Kitchen	GS	R&D	\$7,242.00	3/24/2014	1	\$0.00	0.00%	\$0.00	0.00%	Malama O Puna	Glenn Sako	Open	Extend contract for an additional 13 months.
5/21/2015	MT-4268	C.004713	Pa'auilo Bus Stop and Shelter Improvements	C	DPW	\$39,350.00	10/24/2014	1	-\$2,848.78	-7.24%	-\$2,848.78	-7.24%	William J. Kapololu Jr.	Casey Yanagihara	Open	Additional paving work required and reduction of officers needed for traffic control.
5/26/2015	N/A	C.003264	Coastal Wetland Soil Research	GS	R&D	\$5,000.00	8/16/2011	2	\$0.00	0.00%	\$0.00	0.00%	University of Hawaii	Glenn Sako	Open	Extend contract for an additional 12 months.
5/28/2015	P-3716R	C.000334	Kamehameha Ave Reconstruction Engineering Services	PS	DPW	\$500,000.00	5/23/2015	2	\$0.00	0.00%	\$0.00	0.00%	ParEn Inc. dba Park Engineering	Kason Pacheco	Open	Revise acquisition language in contract document.

Contracts	4	Total Original Contract Amount	\$551,592.00	Total CO/SA for Period	4
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Total CO/SA Amount for Period	-\$2,848.78
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