

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 10/01/13-10/15/13**

Legend:	
<b>CO</b>	<b>Change Order</b>
<b>SA</b>	<b>Supplemental Agreement</b>
<b>PS</b>	<b>Professional Services</b>
<b>C</b>	<b>Construction</b>
<b>PTA</b>	<b>Price Term Agreement</b>
<b>GS</b>	<b>Other Goods &amp; Services</b>

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
10/1/2013	IFB#2888	C.003872	Computer Network Switches	GS	DIT	\$74,873.78	7/19/2013	1	\$0.00	0.00%	\$0.00	0	World Wide Technology Inc.	Don Jacobs	Open	Revision of specifications required.
10/7/2013	B-3762	C.003742	Yano Hall Reroofing and Repairs	C	P&R	\$640,700.00	3/13/2013	1	\$62,278.00	9.72%	\$62,278.00	9.72%	Stan's Contracting Inc.	Jeff Ochi	Open	Hazardous materials removal and floor repair.
10/14/2013	B-4087A	C.003696	Lagoon Centre Hazard Material Mitigation and Improvements	C	DPW	\$3,415,200.00	12/17/2012	3	\$98,262.00	2.88%	\$120,314.00	3.52%	Stan's Contracting Inc.	James Imanaka	Open	Safety code and compliance improvements.
10/14/2013	N/A	C.003570	Mo'oheau Bus Terminal Management	GS	TA	\$35,000.00	7/19/2012	3	\$16,500.00	47.14%	\$37,750.00	107.86%	Downtown Improvement Association	Tiffany Kai	Open	Extend contract for 90 days or until a new contract is in place.
10/15/2013	RFP#2830	C.003627	Kalapana Lava Viewing Site Management	GS	P&R	\$149,631.85	9/13/2012	1	\$75,000.00	50.12%	\$75,000.00	50.12%	Jan-Guard Hawaii Inc.	Darren Takiue	Open	Exercise option year.
10/15/2013	RFP#2778	C.003422	SANE Management Program	GS	HPD	\$30,000.00	4/18/2012	1	\$33,379.26	111.26%	\$33,379.26	111.26%	YWCA Hawaii Island	Nori Ishii	Open	Exercise option year.

Contracts	6	Total Original Contract Amount	\$4,345,405.63	Total CO/SA for Period	6
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Total CO/SA Amount for Period	\$285,419.26
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