

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 11/16/13-11/30/13**

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
11/16/2013	IFB2857	N/A	Nutrition Program Meals	PTA	P&R	\$0.00	1/28/2013	1	\$0.00	0.00%	\$0.00	0.00%	HI County Economic Opportunity Council	Darren Takiue	Open	Exercise option year.
11/21/2013	N/A	C.003358	Intelligent Transportation System Architecture	GS	DPW	\$150,000.00	12/21/2011	1	\$0.00	0.00%	\$0.00	0.00%	Icx Transportation Group, Inc.	Ron Thiel	Open	Engineering services provided at no additional cost.
11/21/2013	RFP2856	C.003737	Juvenile Offender Services	GS	PA	\$198,000.00	3/6/2013	1	\$198,000.00	100.00%	\$198,000.00	100.00%	The Salvation Army	Lisa Faulkner-Inouye	Open	Exercise option year.
11/26/2013	P-3369	x.099037	Alii Drive Culvert Replacement	PS	DPW	\$160,000.00	9/10/1998	3	\$663,601.00	414.75%	\$709,065.02	443.17%	KAI Hawaii Inc.	Casey Yanagihara	Open	Re-activate federal project. Funding for planning, design, EA and archeological assessment.

Contracts	4	Total Original Contract Amount	\$508,000.00	Total CO/SA for Period	4
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Total CO/SA Amount for Period	\$861,601.00
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