

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 12/01/13-12/15/13**

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
12/3/2013	IFB2379	C.001546	Short Term Chronic Toxicity Tests	GS	DEM	\$117,534.00	1/22/2008	9	\$35,000.00	29.78%	\$397,125.00	337.88%	Marine Research Consultants	Robin Bauman	Open	Extend contract for 180 days.
12/3/2013	RFP2603	N/A	Audit and Payment Services for Workers Compensation Medical Bills	PTA	DHR	\$0.00	9/24/2010	4	\$0.00	0.00%	\$0.00	0.00%	IMS, A Solera Company	Charmaine Kamaka	Open	Extend contract for 180 days or until a new contract is in place.
12/9/2013	RFP2773	C.003334	Victim's Domestic Violence Services	GS	PA	\$22,000.00	12/14/2011	4	\$17,500.00	79.55%	\$77,779.00	353.54%	Child and Family Service	Deborah Chai	Open	Program encumbrance for option year.

Contracts	3	Total Original Contract Amount	\$139,534.00	Total CO/SA for Period	3
-----------	---	--------------------------------	--------------	------------------------	---

Total CO/SA Amount for Period	\$52,500.00
-------------------------------	-------------