

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 3/01/14-3/15/14**

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
3/6/2014	PR-4221	C.004109	Panaewa Equestrian Center Bleacher Replacement	C	P&R	\$121,760.00	12/3/2013	2	\$8,869.32	7.28%	\$13,661.82	11.22%	Shep Langsner DBA All Quality Builders	Eydie Komata	Open	Modifications required to existing bleachers.
3/7/2014	PR-4220	C.004103	Honoka'a Gym New Playground	C	P&R	\$244,000.00	11/21/2013	1	\$51,420.81	21.07%	\$51,420.81	21.07%	Loeffler Construction Inc.	Aubrey Summers	Open	Modifications relating to ADA access and participant safety.
3/11/2014	RFP2614	C.003890	Conducts Audits of the Accounts and other Evidences of Financial Transactions	GS	LA	\$241,000.00	8/16/2010	6	\$23,000.00	9.54%	\$125,000.00	51.87%	Accuity LLC	Lane Shibata	Open	Increase the number of required program audits from three to five.

Contracts	3	Total Original Contract Amount	\$606,760.00	Total CO/SA for Period	3
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Total CO/SA Amount for Period	\$83,290.13
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