

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 3/16/14-3/31/14**

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
3/17/2014	N/A	C.003256	Workforce Investment Act Program Funds Grant Recipient	GS	OHCD	\$252,258.40	8/16/2011	4	\$57,380.00	22.75%	\$577,868.00	229.08%	Goodwill Industries of Hawaii Inc.	Michelle Arima	Open	Defines PY2012 and PY2013 deadlines and adds PY2013 encumbrance.
3/17/2014	RFP2830	C.003627	Management Services for Kalapana Lava Viewing Site	GS	P&R	\$149,631.85	9/13/2012	2	\$75,000.00	50.12%	\$150,000.00	100.25%	Jan-Guard Hawaii Inc.	Mark Kunzer	Open	Exercise option period.
3/24/2014	IFB2981	C.004124	Furnish and Deliver One Fire Ladder Truck	GS	HFD	\$822,271.00	12/30/2013	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Specialty Vehicles LLC	Glenn Honda	Open	Modified payment terms to allow for prepayment discount.
3/24/2014	IFB2704	N/A	Off-Shore and Shoreline Water Samples	PTA	DEM	\$0.00	5/19/2011	3	\$0.00	0.00%	\$0.00	0.00%	Marine Source	Dora Beck	Open	Extend contract for 180 days or until a new contract is in place.
3/27/2014	E-4198	C.004106	Kilauea Ave Resurfacing, Phase 3	C	DPW	\$868,947.80	11/21/2013	2	-\$104,582.90	-12.04%	-\$101,706.61	-11.70%	Yamada and Sons Inc.	Casey Yanagihara	Open	Closing change order used to finalize work.
3/27/2014	IFB2962	N/A	Kaloko Housing Program Waste Water Treatment Plant Services	PTA	DEM	\$0.00	6/28/2013	1	\$0.00	0.00%	\$0.00	0.00%	Wastewater & Pump Specialties of Kona, LLC	Dora Beck	Open	Exercise option period.

<b>Contracts</b>	6	<b>Total Original Contract Amount</b>	\$2,093,109.05	<b>Total CO/SA for Period</b>	6
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<b>Total CO/SA Amount for Period</b>	\$27,797.10
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