

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 9/16/14 - 9/30/14**

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
9/22/2014	PR-3626	C.003703	North Kohala Senior Center ADA Compliance	C	P&R	\$358,300.00	1/8/2013	1	-\$14,245.72	3.98%	-\$14,245.72	3.98%	Site Engineering Inc.	Kevin Sakai	Open	Eliminated the relocation of a tree and reduced the electrical allowance for this project.
9/29/2014	N/A	C.003421	In-School Youth Services	GS	OHCD	\$183,749.97	3/14/2012	5	\$145,030.00	78.93%	\$503,552.00	274.04%	Paxen Huli Ke Alo LLC	Michelle Arima	Open	Exercise option year and add program encumbrance.

Contracts	2	Total Original Contract Amount	\$542,049.97	Total CO/SA for Period	2
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Total CO/SA Amount for Period	\$130,784.28
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