

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 6/01/14-6/15/14**

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
6/4/2014	RFP2773	C.003334	Sustain or Enhance Existing Services to Victims of Domestic Violence	GS	PA	\$22,000.00	12/14/2011	5	\$15,000.00	68.18%	\$92,779.00	421.72%	Child and Family Service	Deborah Chai	Open	Increase encumbrance in accordance with additional funding received from the State.
6/4/2014	B-4087A	C.003696	Corp Counsel/Liquor Control Office Improvements, Phase II	C	DPW	\$3,415,200.00	12/17/2012	9	\$19,458.00	0.57%	\$485,419.00	14.21%	Stan's Contracting, Inc.	James Imanaka	Open	Office improvements relating to door security, conference room projector head clearance and adding additional power and data ports.
6/5/2014	RFP2879	N/A	Flexible Spending Program	PTA	HR	\$0.00	5/7/2013	2	\$0.00	0.00%	\$0.00	0.00%	EFLEXGROUP, Inc.	Dee Ann Sadayasu	Open	Added debit card amendment to plan documents.
6/5/2014	N/A	C.002352	Ka'u CDP Recorder	GS	PLAN	\$5,400.00	6/8/2009	2	\$10,000.00	185.19%	\$10,000.00	185.19%	Isobel Donovan	Ron Whitmore	Open	Increase encumbrance and time extension for thirty-six months for work through the plan's completion.
6/5/2014	N/A	C.002105	Ka'u CDP Community Planning Assistant	GS	PLAN	\$25,000.00	11/20/2008	4	\$0.00	0.00%	\$50,050.00	200.20%	Nelsie N. I. Parlin	Ron Whitmore	Open	Twenty-four month no-cost time extension.
6/5/2014	N/A	C.003738	Monitoring Services for West Hawaii and South Hilo Landfills	GS	DEM	\$61,824.00	3/7/2013	1	\$0.00	0.00%	\$0.00	0.00%	Geo-Logic Associates	Greg Goodale	Open	Extend contract for 180 days or until a new contract is in place.
6/5/2014	N/A	C.003756	Landfill Management and Monitoring Services for the Closed Kona Landfill	GS	DEM	\$300,000.00	4/14/2013	1	\$0.00	0.00%	\$0.00	0.00%	Element Environmental LLC	Greg Goodale	Open	Extend contract for 180 days or until a new contract is in place.
6/5/2014	N/A	C.003722	Land Surveying Services for the South Hilo Landfill and Solid Waste Facilities	GS	DEM	\$100,000.00	2/13/2013	1	\$0.00	0.00%	\$0.00	0.00%	Inaba Engineering, Inc.	Greg Goodale	Open	Extend contract for 180 days or until a new contract is in place.
6/9/2014	N/A	C.004097	Legal Services	GS	AGE	\$72,450.00	10/10/2013	1	\$21,210.00	29.28%	\$21,210.00	29.28%	Legal Aid Society of Hawaii	Nic Los Banos	Open	Additional work requested by the department within the contract's time of performance.

Contracts	9	Total Original Contract Amount	\$4,001,874.00	Total CO/SA for Period	9
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Total CO/SA Amount for Period	\$65,668.00
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