

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 7/01/14-7/15/14**

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
7/1/2014	N/A	C.004055	Provision of Case Management Services	GS	AGE	\$320,000.00	7/1/2013	1	\$17,975.00	5.62%	\$17,975.00	5.62%	Services for Seniors	Nic Los Banos	Open	Exercise option period and increase encumbrance.
7/2/2014	N/A	C.004085	Kalapana Natural Farming	GS	R&D	\$20,000.00	10/28/2013	1	\$0.00	0.00%	\$0.00	0.00%	Ho'oulu Lahui	Jeff Melrose	Open	Extend contract term for 180 days.
7/2/2014	RFP2832	C.003662	Mulch Operations for Organics Diversion Program	GS	DEM	\$1,000,000.00	11/20/2012	3	\$0.00	0.00%	\$1,450,000.00	145.00%	Menehune Green LLC dba Hawaiian Earth Products	Greg Goodale	Open	Modified language to include an additional mulch loading site.
7/14/2014	E-3981B	C.004113	Island Wide Bus Stops and Shelters (West Hawaii)	C	DPW	\$81,500.00	12/5/2013	1	\$5,880.16	7.21%	\$5,880.16	7.21%	Isemoto Contracting Co.	Casey Yanagihara	Open	Additional pavement work required at bus shelter.

Contracts	4	Total Original Contract Amount	\$1,421,500.00	Total CO/SA for Period	4
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Total CO/SA Amount for Period	\$23,855.16
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