

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 10/01/14 - 10/15/14**

| 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 |
|----------------|--------------|------------|--|---------------|-------|--------------------------|------------------------|-----------|--------------|----------------|------------------------|----------------|------------------------------------|-----------------|----------------|---|
| 10/2/2014 | RFP2830 | C.003627 | Management Services for Kalapana Lava Viewing Site | GS | P&R | \$149,631.85 | 9/13/2012 | 3 | \$75,000.00 | 50.12% | \$225,000.00 | 150.37% | Jan-Guard Hawaii Inc. | Mark Kunzer | Open | Exercise option period. |
| 10/2/2014 | IFB2966 | N/A | Towing, Removal and Disposal of Derelict Vehicles | PTA | DEM | \$0.00 | 10/11/2013 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Big Island Scrap Metal LLC | Greg Goodale | Open | Exercise option year. |
| 10/2/2014 | E4163, E4164 | C.003743 | Civil Engineering Services for Mamalahoa Highway Bypass Road and Napoopoo Road/Mamalahoa Highway Intersection Improvements | C | DPW | \$268,500.00 | 3/22/2013 | 3 | \$29,900.00 | 11.14% | \$266,869.00 | 99.39% | SSFMI International Inc. | Keone Thompson | Open | Increased the scope of work to include an archaeological inventory survey report. |
| 10/2/2014 | N/A | C.004055 | Provision of Case Management Services | GS | AGE | \$320,000.00 | 7/1/2013 | 3 | \$34,045.00 | 10.64% | \$372,020.00 | 116.26% | Services for Seniors | Alan Parker | Open | Exercise option year and add program encumbrance. |
| 10/6/2014 | IFB2893 | N/A | Heavy Equipment Rental at Various Island wide Locations | PTA | DEM | \$0.00 | 6/27/2013 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Allied Machinery Corporation | Greg Goodale | Open | Extend contract for an additional 90 days or until a new contract is in place. |
| 10/6/2014 | RFP2967 | C.004153 | Active Directory and Exchange Upgrade | GS | DIT | \$279,191.15 | 2/5/2014 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | World Wide Technology Inc. | Don Jacobs | Open | Add Prosecuting Attorney's Office to the Scope of Work. |
| 10/6/2014 | N/A | C.003256 | Out of School Youth Services | GS | OHCD | \$252,258.40 | 8/16/2011 | 5 | \$217,544.00 | 86.24% | \$795,412.00 | 315.32% | Goodwill Industries of Hawaii Inc. | Michelle Arima | Open | Exercise option year and add program encumbrance. |
| 10/14/2014 | IFB2839 | N/A | Furnishing and Delivering Body Armor | PTA | HPD | \$0.00 | 11/15/2012 | 2 | \$0.00 | 0.00% | \$0.00 | 0.00% | Security Equipment Corp | Nori Ishii | Open | Extend contract for an additional 90 days. |
| 10/14/2014 | IFB2704 | C.003797 | Furnish and Deliver Off-Shore and Shoreline Water Sampling | GS | DEM | \$30,124.00 | 5/19/2011 | 4 | \$17,070.00 | 56.67% | \$62,590.00 | 207.77% | Marine Source LLC | Dora Beck | Open | Extend contract for an additional 180 days or until a new contract is in place. |
| 10/15/2014 | RFP2856 | C.003737 | For Services to Juvenile Offenders in the County of Hawaii | GS | PA | \$198,000.00 | 3/6/2013 | 3 | \$198,000.00 | 100.00% | \$347,000.37 | 175.25% | The Salvation Army | Debra Chai | Open | Exercise option year. |
| 10/15/2014 | RFP2952 | C.004063 | Hosted Mass Notification System | GS | CD | \$40,957.20 | 9/24/2013 | 1 | \$40,957.20 | 100.00% | \$40,957.20 | 100.00% | Blackboard, Inc. | Darryl Oliveira | Open | Exercise option year. |

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| Contracts | 11 | Total Original Contract Amount | \$1,538,662.60 | Total CO/SA for Period | 11 |
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| Total CO/SA Amount for Period | \$612,516.20 |
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