

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

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
1/5/2015	N/A	C.002788	Kamakoia Nui Workforce Housing Phase 1 - Architectural Services	PS	OHCD	\$554,250.00	4/29/2010	5	\$0.00	0.00%	\$38,090.00	6.87%	MVE Pacific, Inc.	Anne Bailey	Open	Extend contract for an additional 12 months.
1/7/2015	N/A	C.004074	Pana`ewa Drag Strip and Skeet Range Accessibility Improvements	PS	P&R	\$184,986.92	10/15/2013	1	\$15,374.91	8.31%	\$15,374.91	8.31%	Fleming and Associates LLC	James Komata	Open	Septic system, comfort station, and cesspool improvements per DOH regulations.
1/7/2015	RFP2964	C.004162	Conduct Audits of the Accounts and other Evidences of Financial Transactions	GS	LEG AUDITOR	\$920,000.00	1/30/2014	1	\$28,500.00	3.10%	\$28,500.00	3.10%	N&K CPA Inc.	Bonnie S. Nims	Open	Include three additional single audits.
1/13/2015	N/A	C.004149	Microsoft Exchange Software and Licensing	GS	DIT	\$168,896.84	1/3/2014	1	\$175,823.21	104.10%	\$175,823.21	104.10%	En Pointe Technologies Sales	Don Jacobs	Open	Include anti-spam support to the current software agreement and encumber second year funds.

Contracts	4	Total Original Contract Amount	\$1,828,133.76	Total CO/SA for Period	4
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Total CO/SA Amount for Period	\$219,698.12
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