

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 09/16/15 - 09/30/15**

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
9/16/2015	IFB3139	N/A	Patrol Services for Mauna Kea Recreational Park	PTA	PR	\$0.00	9/22/2014	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Investigations & Security Inc. dba Professional Protective Services	Reid Sewake	Open	Exercise option year.
9/21/2015	N/A	c.005062	Provision of Kaupuna Care Case Management Services	GS	AGE	\$446,400.00	7/1/2015	1	\$18,000.00	4.03%	\$18,000.00	4.03%	Services for Seniors	Nic Los Banos	Open	Increase encumbrance for additional contractor staff time.
9/24/2015	N/A	C.005174	Hawaiian Paradise Park Mutual Self Help Housing Project, Phase IV	GS	OHCD	\$388,000.00	7/31/2015	1	-\$317,152.00	-81.74%	-\$317,152.00	-81.74%	Hawaii Island Community Development Corporation	Noel Fujimoto	Open	Decrease funding for project.
9/24/2015	IFB3088	N/A	Backflow Preventer Testing and Repair	PTA	DEM	\$0.00	6/20/2014	1	\$0.00	0.00%	\$0.00	0.00%	Pural Water Specialty Co. Inc.	Dora Beck	Open	Exercise option year.
9/24/2015	PR-4217	C.004767	Honokaa Tennis Courts Accessibility Improvements	C	P&R	\$219,000.00	12/24/2014	2	-\$25,000.00	-11.42%	-\$34,675.00	-15.83%	Central Construction Inc.	Kevin Sakai	Open	Revise scope of work to eliminate moving the existing power pole.
9/24/2015	RFP2932	C.004675	Design, Implement and Host a Real Property Tax Website	GS	FIN	\$12,000.00	10/17/2014	2	\$12,000.00	100.00%	\$24,000.00	200.00%	Schneider Corporation dba Qpublic	Stan Sitko	Open	Exercise option year.
9/24/2015	IFB3175	N/A	Security Patrol Services for Pahoehoe Neighborhood Facility	PTA	P&R	\$0.00	12/11/2014	1	\$0.00	0.00%	\$0.00	0.00%	Reynolds Kamakawiwoole dba RMT Enterprises	Reid Sewake	Open	Exercise option year.
9/25/2015	N/A	C.005059	Docket Expertise and Electric Utility Models	GS	R&D	\$90,000.00	6/30/2015	1	\$0.00	0.00%	\$0.00	0.00%	Arizona State University	Will Rolston	Open	Revise insurance language required.
9/28/2015	RFP2832	C.003662	Mulch Operations for an Organics Diversion Program	GS	DEM	\$1,000,000.00	11/20/2012	7	\$2,000,000.00	200.00%	\$5,350,000.00	535.00%	Menehune Green LLC dba Hawaiian Earth Products	Linda Peters	Open	Increase the unit prices, increase contract encumbrance and extend contract in accordance with contract terms.
9/28/2015	IFB3004	C.004468	HI-5 Certified Redemption Centers	GS	DEM	\$97,080.00	8/6/2014	2	\$97,080.00	100.00%	\$116,580.00	120.09%	HMP Inc. dba Business Services Hawaii	Linda Peters	Open	Exercise option year and also add Volcano Transfer Station to agreement.

Contracts	10	Total Original Contract Amount	\$2,252,480.00	Total CO/SA for Period	10
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Total CO/SA Amount for Period	\$1,784,928.00
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