

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 04/16/16 - 04/30/16**

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
4/18/2016	IFB3004	N/A	Provide Hi-5 Certification Redemption Centers at County Recycling and Transfer Stations	GS	DEM	\$1,212.00	5/14/2014	2	\$1,212.00	100.00%	\$1,212.00	100.00%	HMP Inc. dba Business Services Hawaii	Greg Goodale	Open	Exercise option year. Revenue contract.
4/22/2016	N/A	C.005148	Honaunau Rodeo Arena Accessibility Improvements Projects	PS	PR	\$334,529.00	7/30/2015	2	\$35,300.00	10.55%	\$49,000.00	14.65%	SSFM International, Inc.	Kevin Sakai	Open	Additional work related to a topographic study and design of a new water line.
4/26/2016	RFP2964	C.004162	Conduct Audits of the Accounts and Other Evidences of Financial Transactions	GS	LA	\$920,000.00	2/4/2014	2	\$9,500.00	1.03%	\$47,500.00	5.16%	N&K CPA Inc.	Bonnie Nims	Open	Additional single audit to be completed.
4/26/2016	IFB3004	N/A	Provide Hi-5 Certification Redemption Centers at County Recycling and Transfer Stations	GS	DEM	\$306,000.00	5/14/2016	2	\$306,000.00	100.00%	\$712,000.00	232.68%	Atlas Recycling Centers, LLC.	Greg Goodale	Open	Exercise option year. Revenue contract.
4/26/2016	N/A	C.004775	Community Planning Assistant for Puna and Hamakua Community Development Plans	PS	PN	\$40,000.00	1/9/2015	1	\$40,000.00	100.00%	\$40,000.00	100.00%	Keiko Marae Mercado	Joaquin Gamiao	Open	Extend contract for additional twelve months.

Contracts	5	Total Original Contract Amount	\$1,601,741.00	Total CO/SA for Period	5
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Total CO/SA Amount for Period	\$392,012.00
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