

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 07/16/17 - 07/31/17**

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
7/17/2017	RFP2940	C.004089	Provision of Animal Control Services for the Hawaii Police Department	GS	HPD	\$1,328,541.64	10/13/2013	4	\$2,081,625.00	156.68%	\$8,128,249.92	611.82%	Hawaii Island Humane Society	Hauoli Aiona	Open	Exercise option year.
7/20/2017	IFB3177	C.006417, C.006418, C.006419, C.006420	Facilities Fire Alarm and Sprinkler System Maintenance	GS	DPR	\$31,350.00	8/12/2015	2	\$33,858.00	108.00%	\$68,375.50	218.10%	Systems Engineering Group LLC	David Yamamoto	Open	Exercise option year.
7/20/2017	N/A	C.005736	NavRisk Software Implementation	GS	HR	\$20,990.00	6/14/2016	1	\$0.00	0.00%	\$0.00	0.00%	David Corporation	Sharon Toriano	Open	Project term extended due to a delay in starting the software implementation.
7/20/2017	N/A	C.000785	St. Jude Lease Agreement	GS	PR	\$4,200.00	6/28/2007	10	\$5,400.00	128.57%	\$52,800.00	1257.14%	St. Jude Episcopal Mission	Carla Carpenter-Kabalis	Open	Extend lease for an additional twelve months.
7/21/2017	IFB3255	N/A	Provide HI-5 Certified Redemption Center at County Recycling and Transfer Stations	GS	DEM	\$2,332.00	8/27/2015	2	\$106.00	4.55%	\$2,438.00	104.55%	HMP, Inc. dba Business Services Hawaii	Greg Goodale	Open	Revenue Contract - Extend Oceanview site for one additional month while new vendor gets State permits.

Contracts	5	Total Original Contract Amount	\$1,387,413.64	Total CO/SA for Period	5
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Total CO/SA Amount for Period	\$2,120,989.00
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