

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 8/1/13-8/15/13**

<b>Legend:</b>	
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
8/6/2013	IFB2942	C.003810	Fuel Control and Accounting System	GS	DPW	\$137,583.67	7/25/2013	1	\$13,500.00	9.81%	\$13,500.00	9.81%	D.L. Downing Inc.	Randy Riley	Open	System customization to meet specific ATM needs.
8/13/2013	N/A	C.003204	Kamakoa Nui Workforce Housing Sales and Marketing	PS	OHCD	\$36,000.00	4/11/2011	2	\$0.00	0.00%	\$0.00	0.00%	All World, Inc. dba Aldridge Associates	Jan Kekua Spencer	Open	Extend contract end date 12 months.
8/13/2013	RFP 2658	C.003080	Cert Redemption Centers, Bev Container Dep Prog	GS	DEM	\$155,955.00	3/30/2011	3	\$358,645.80	229.97%	\$1,606,285.80	1029.97%	HMP, Inc. dba Business Services HI	Robin Bauman	Open	Exercise Option Year.
8/13/2013	RFP 2391	C.002562	Animal Control Services for HPD	GS	HPD	\$2,051,119.00	7/28/2013	4	\$474,999.99	23.16%	\$5,779,679.78	281.78%	HI Island Humane Society	Nori Ishii	Open	Extend 90 days until a new contract can be executed.
8/6/2013	IFB 2838	N/A	Bus Trans for S Kohala Resorts & General Public	PTA	TA	\$0.00	8/31/2012	1	\$0.00	0.00%	\$0.00	0.00%	Jack's Hawaii Inc.	Tiffany Kai	Open	Extend 90 days until a new contract can be executed.
8/13/2013	IFB 2835	N/A	Furnishing and Delivering Fire Uniforms for HFD	PTA	HFP	\$0.00	10/8/2012	1	\$0.00	0.00%	\$0.00	0.00%	Uniforms Hawaii Corporation	Glen Honda	Open	Exercise Option Year.
8/9/2013	IFB 2747	N/A	Drug Testing Services for the HPD	PTA	HPD	\$0.00	4/3/2012	1	\$0.00	0.00%	\$0.00	0.00%	Advanced Drug Testing Services LLC	Nori Ishii	Open	Exercise Option Year.

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8/6/2013	IFB 2790	N/A	Security Svc for SWD Recycling Centers & Transfer Stations	PTA	DEM	\$0.00	5/3/2012	2	\$0.00	0.00%	\$0.00	0.00%	Global Protective Services, Inc.	Robin Bauman	Open	Exercise Option Year.
8/6/2013	IFB 2663	N/A	Night Maintenance for DEM	PTA	DEM	\$0.00	11/30/2010	4	\$0.00	0.00%	\$0.00	0.00%	DMS Diesel Repair LLC	Robin Bauman	Open	Extend the current contract for 90 days until a new contract can be put in place.
8/13/2013	IFB 2820	C.003599	Print & Distribute RPT Bills	GS	FIN	\$24,281.04	9/28/2012	1	\$24,281.04	100.00%	\$24,631.04	101.44%	The Master's Touch, LLC	Stan Sitko	Open	Exercise Option Year.
8/9/2013	N/A	X.94001	Landfill Const, Oper & Closure Agreement - Waste Mgmt of Hawaii - W HI Landfill	C	DEM	\$2,600,000.00	4/21/1993	2	\$0.00	0.00%	\$0.00	0.00%	Waste Mgmt of Hawaii Inc.	Greg Goodale	Open	Define payment milestones for the design, const, install and oper of a gas collection and control system.
8/13/2013	N/A	C.003256	Workforce Investment Act Program Funds Grant Recipient	GS	OHCD	\$252,258.40	8/16/2011	3	\$201,170.00	79.75%	\$520,488.00	206.33%	Goodwill Industries of Hawaii Inc.	John J Higgins	Open	Extend Agreement fifteen months and add Program Year 2013 funds.
8/5/2013	B-4183R	C.003754	Air Conditioning Improvements for DEM / DIT Office Renovations	C	DPW	\$146,913.00	4/8/2013	1	\$8,696.35	5.92%	\$8,696.35	5.92%	Hawaii Sheetmetal & Mech Inc.	Daren Kodani	Open	Additional air conditioning work required to modify the existing conference room into two offices.

<b>Total # of Contracts</b>	13	<b>Total Original Contract Amount</b>	\$5,404,110.11	<b>Total CO/SA for Period</b>	13
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