

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 08/15/13-08/31/13**

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
8/21/2013	B-3653	C.003689	Kula'imano Park Accessibility Improvements	C	DPW	\$261,747.00	12/20/2012	1	\$611.00	0.23%	\$611.00	0.23%	Isemoto Contracting Co.	Jeff Ochi	Open	Extend contract for 33 days for unforeseen conditions and vandalism.
8/23/2013	RFP 2298	C.001310	Landfill Diversion Incentive Program	GS	DEM	\$390,460.00	11/29/2007	7	\$280,775.00	71.91%	\$2,656,812.50	680.43%	HMP, Inc. dba Business Services Hawaii	Linda Peters	Open	Extend contract for 180 days.
8/23/2013	RFP 2298	C.001308	Landfill Diversion Incentive Program	GS	DEM	\$309,750.00	11/29/2007	8	\$0.00	0.00%	\$470,275.00	151.82%	Atlas Recycling Center LLC	Linda Peters	Open	Extend contract for 180 days.
8/23/2013	RFP 2298	C.001313	Landfill Diversion Incentive Program	GS	DEM	\$6,000.00	9/18/2007	6	\$0.00	0.00%	\$17,500.00	291.67%	Recycle Hawaii	Linda Peters	Open	Extend contract for 180 days.
8/23/2013	RFP 2298	C.001313	Landfill Diversion Incentive Program	GS	DEM	\$6,000.00	9/18/2007	7	\$0.00	0.00%	\$17,500.00	291.67%	Recycle Hawaii	Linda Peters	Open	Extend contract for 180 days.

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8/23/2013	IFB 2814	N/A	Signal and Street Light Repairs and Installation	PTA	DPW	\$0.00	9/19/2012	1	\$0.00	0.00%	\$0.00	0.00%	Big Island Electrical Service LLC	Ron Thiel	Open	Extend contract for 180 days or until a new contract is in place.
8/26/2013	RFP 2737	C.003982	Employee Assistance Program	GS	HR	\$34,800.00	7/25/2011	2	\$34,800.00	100.00%	\$69,600.00	200.00%	Employee Assistance of the Pacific LLC	Ron Takahashi	Open	Exercise Option Year.
8/28/2013	B-4183R	C.003754	A/C Imp. for DEM/DIT Office Renovations	C	DPW	\$146,913.00	4/8/2013	1	\$279.24	0.19%	\$8,975.59	6.11%	Hawaii Sheet Metal & Mechanical Inc.	Daren Kodani	Open	Additional air conditioning work required.

Contracts	8	Total Original Contract Amount	\$1,155,670.00	Total CO/SA for Period	8
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Total CO/SA Amount for Period	\$316,465.24
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