

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 09/1/13-09/15/13**

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
8/29/2013	IFB2814	N/A	Groundwork for Signal and Street Light Repairs	PTA	DPW	\$0.00	9/19/2012	1	\$0.00	0.00%	\$0.00	0.00%	T&T Electric, Inc.	Ron Thiel	Open	Extend contract for 180 days or until a new contract is in place.
9/5/2013	IFB2825	N/A	Recycling of Electronics	PTA	DEM	\$0.00	9/4/2012	1	\$0.00	0.00%	\$0.00	0.00%	Pacific Ewaste Solution Inc.	Linda Peters	Open	Exercise option year.
9/9/2013	H-3964B	C.002799	Phase 2 Kaloko Housing Project Improvements	C	DPW	\$6,069,000.00	6/4/2010	2	\$32,800.00	0.54%	-\$33,280.66	-0.55%	Isemoto Contracting Co.	Dan Russell	Open	Modify bathrooms per fair housing requirements.
9/9/2013	IFB2799	C.003517	Mass Notification System	GS	CD	\$43,900.00	8/1/2012	1	\$10,974.99	25.00%	\$10,974.99	25.00%	Alerting Solutions Inc.	Darryl Oliveira	Open	Extend contract for 180 days.
9/9/2013	IFB2720	N/A	Patrol Services for Panaewa Complex and Other Locations	PTA	PR & TA	\$0.00	9/9/2011	1	\$0.00	0.00%	\$0.00	0.00%	Professional Protective Services	Darren Takiue & Tiffany Kai	Open	Exercise option year.
9/9/2013	IFB2788	N/A	Drug and Alcohol Testing Services and Medical Review Officer Services	PTA	HR	\$0.00	4/26/2012	1	\$0.00	0.00%	\$0.00	0.00%	Clinical Laboratories of Hawaii LLP	Sharon Toriano	Open	Exercise option year.

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 09/1/13-09/15/13**

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
9/9/2013	IFB2839	N/A	Furnishing and Delivering Body Armor	PTA	HPD	\$0.00	11/15/2012	1	\$0.00	0.00%	\$0.00	0.00%	Security Equipment Corp.	Nori Ishii	Open	Exercise option year.
9/9/2013	RFP2832	C.003662	Mulch Operations and an Organics Diversion Program	GS	DEM	\$1,000,000.00	11/20/2012	1	\$600,000.00	60.00%	\$600,000.00	60.00%	Menehune Green LLC dba Hawaiian Earth Products	Linda Peters	Open	Certify additional funds.
9/9/2013	N/A	C.002803	Hamakua Community Development Plan Consultant	PS	PLAN	\$343,000.00	6/16/2010	2	\$0.00	0.00%	\$0.00	0.00%	PBR Hawaii and Associates, Inc.	Christian Kay	Open	Extend the contract for an additional 1 year.

Contracts	9	Total Original Contract Amount	\$7,455,900.00	Total CO/SA for Period	9
-----------	---	--------------------------------	----------------	------------------------	---

Total CO/SA Amount for Period	\$643,774.99
-------------------------------	--------------