

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 8/01/14-8/15/14**

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
8/4/2014	RFP2911	C.003833	2-Bin Recycling Program for Solid Waste Facilities	PTA	DEM	\$876,918.00	6/27/2013	2	\$1,000,000.00	114.04%	\$1,100,000.00	125.44%	HMP Inc. dba Business Services Hawaii	Linda Peters	Open	Exercise option year and increase encumbrance.
8/4/2014	IFB2910	C.003995, C.003996, C.003997	Radio System Maintenance for Various Agencies	GS	HPD, HFD, CD	\$297,547.00	11/1/2013	1	\$312,424.00	105.00%	\$312,424.00	105.00%	Pacific Wireless Communications LLC	Various	Open	Exercise option year.
8/4/2014	IFB2901	N/A	Security Services for Hilo/Kona Detention Facilities and Kulaimano Elderly Housing Facility	PTA	HPD, OHCD	\$0.00	9/11/2013	1	\$0.00	0.00%	\$0.00	0.00%	Alii Security Systems Inc.	Nori Ishii	Open	Exercise option year.
8/4/2014	IFB2935	N/A	Towing, Removal and Disposal of Derelict Vehicles	PTA	DEM	\$0.00	7/30/2013	1	\$0.00	0.00%	\$0.00	0.00%	Big Island Scrap Metal LLC	Greg Goodale	Open	Exercise option year.
8/13/2014	PR-4228	C.004112	New Playground Equipment at Carvalho and Waiakea Uka Parks	C	P&R	\$436,097.00	9/9/2013	2	-\$1,124.45	-0.26%	\$18,399.60	4.22%	IPR Inc.	Aubrey Summers	Open	Reduction of surplus material.

Contracts	5	Total Original Contract Amount	\$1,610,562.00	Total CO/SA for Period	5
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Total CO/SA Amount for Period	\$1,311,299.55
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