

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 12/01/14-12/15/14**

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
12/1/2014	IFB2709	N/A	Furnish and Deliver Police Uniforms	PTA	HPD	\$0.00	6/6/2011	3	\$0.00	0.00%	\$0.00	0.00%	Pacific Woolen Co. Ltd.	Paul Ferreira	Open	Extend contract for 150 days or until a new contract is place.
12/1/2014	RFP2879	N/A	Furnish and Implement a Flexible Benefits Program	PTA	HR	\$0.00	5/1/2013	2	\$0.00	0.00%	\$0.00	0.00%	Total Administrative Services Corporation	Dee Ann Sadayasu	Open	Assignment agreement to new contractor.
12/1/2014	RFP2832	C.003662	Mulch Operations for an Organics Diversion Program	GS	DEM	\$1,000,000.00	11/20/2014	5	\$900,000.00	90.00%	\$3,100,000.00	310.00%	Menehune Green LLC dba Hawaiian Earth Products	Linda Peters	Open	Increase encumbrance for work to be completed.
12/1/2014	N/A	N/A	Equipment Rental for Emergency Roadway for June 27th Lava Flow	PTA	DPW	\$0.00	10/22/2014	2	\$0.00	0.00%	\$0.00	0.00%	Isemoto Contracting Co Ltd.	Ben Ishii	Open	To include additional equipment in the rental agreement.
12/5/2014	E-4243	C.004537	Analio Place Culvert Repair	C	DPW	\$263,350.00	7/17/2014	1	-\$28,805.00	-10.94%	-\$28,805.00	-10.94%	Edward H Higa dba Ed Higa General Contracting	Ben Ishii	Open	Adjustments to quantities based on actual field measurements.
12/8/2014	N/A	N/A	Equipment Rental for Emergency Roadway for June 27th Lava Flow	PTA	DPW	\$0.00	11/5/2014	1	\$0.00	0.00%	\$0.00	0.00%	Ludwig Construction, Inc.	Ben Ishii	Open	To include additional equipment in the rental agreement.
12/11/2014	RFP2832	C.003662	Mulch Operations for an Organics Diversion Program	GS	DEM	\$1,000,000.00	11/20/2012	6	\$250,000.00	25.00%	\$3,350,000.00	335.00%	Menehune Green LLC dba Hawaiian Earth Products	Linda Peters	Open	Revised service days of the week and increased encumbrance amount.
12/11/2014	N/A	N/A	Homeownership Education & Counseling Services	PTA	OHCD	\$0.00	11/25/2011	3	\$0.00	0.00%	\$0.00	0.00%	Hawaii Homeownership Center	Sharon Hirota	Open	Extend contract for 180 days.

Contracts	8	Total Original Contract Amount	\$2,263,350.00	Total CO/SA for Period	8
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Total CO/SA Amount for Period	\$1,121,195.00
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