

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 10/16/16 - 10/31/16**

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
10/17/2016	N/A	N/A	Articulation Agreement with Hawaii Community College	GS	HFD	\$0.00	8/26/2015	2	\$0.00	0.00%	\$0.00	0.00%	Hawaii Community College	Darren Rosario	Open	Amend the agreement to include the loaning of various equipment to the College.
10/18/2016	WW-4016R	C.004645	Kealahoe Wastewater Treatment Plant Upgrade	C	DEM	\$14,641,213.40	9/12/2014	3	\$95,898.40	0.65%	\$2,349,063.86	16.04%	Performance Systems, Inc.	Toni Nakatani	Open	Revise the scope of work to include the installation of new hatches and gantry crane.
10/21/2016	E-3828	C.004721	Manono Street Improvements, Lanikaula Street to Kekuanao'a Street	C	DPW	\$5,075,546.00	11/17/2014	1	-\$888,280.11	-17.50%	-\$888,280.11	-17.50%	Loeffler Construction, Inc.	Allan Simeon	Open	Modify contract amounts with actual field measurements / quantities.
10/25/2016	IFB3170	N/A	Furnish Body Removal Services	PTA	HPD	\$0.00	12/15/2014	2	\$0.00	0.00%	\$0.00	0.00%	Ballard Family Mortuary, Inc.	Hauoli Aiona	Open	Exercise option year.
10/28/2016	RFP2967	Multiple	Design & Implement a Network Consolidation Project w/ Active Directory and Exchange Upgrade	GS	DIT	\$279,191.15	2/5/2014	3	\$9,697.49	3.47%	\$19,394.98	6.95%	World Wide Technology, Inc.	Don Jacobs	Open	Exercise option year.
10/28/2016	IFB3302	N/A	Acceptance of Recycling of Mixed Metals, White Goods, Propane Tanks and Lead Acid Batteries	PTA	DEM	\$0.00	12/22/2015	1	\$0.00	0.00%	\$0.00	0.00%	Big Island Scrap Metal, LLC	Greg Goodale	Open	Exercise option year.
10/28/2016	N/A	C.005062	Kupuna Care Home and Community Based Services	GS	AGE	\$446,400.00	7/1/2015	3	\$36,000.00	8.06%	\$522,000.00	116.94%	Services for Seniors, Inc.	Shelly Ogata	Open	Exercise option year and amend the scope of services.
10/28/2016	N/A	C.005366	Provision of Nutrition Transportation Services	GS	AGE	\$159,600.00	10/1/2015	1	\$159,600.00	100.00%	\$159,600.00	100.00%	Hawaii County Economic Opportunity Council	Debbie Wills	Open	Exercise option year.

<b>Contracts</b>	8	<b>Total Original Contract Amount</b>	\$20,601,950.55	<b>Total CO/SA for Period</b>	8
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<b>Total CO/SA Amount for Period</b>	-\$587,084.22
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