

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 02/16/17 - 02/28/17**

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
2/21/2017	RFP2995	C.004165	Operate a Reuse Center at Various Recycling and Transfer Stations	GS	DEM	\$258,762.00	1/23/2014	3	\$51,418.50	19.87%	\$476,698.50	184.22%	Recycle Hawaii	Greg Goodale	Open	Extend contract for an additional 90 days until a new contract can be put in place.
2/21/2017	RFP3180	C.004750	Project Manager for Kulaimano Elderly Housing Project	GS	OHCD	\$49,999.68	2/5/2015	2	\$12,499.92	25.00%	\$62,499.60	125.00%	Day-Lum Rentals & Management Inc.	Brandi Ah Yo	Open	Extend contract for an additional 90 days until a new contract can be put in place.
2/22/2017	SW-4396	C.006080	West Hawaii Sanitary Landfill GCCS Expansion of Cells 8 and 9	C	DEM	\$683,400.00	11/17/2016	1	-\$152,400.00	-22.30%	-\$152,400.00	-22.30%	Goodfellow Brothers, Inc.	Gene Quiamas	Open	Reduction in scope of work as anticipated asbestos was not encountered in drilling.
2/23/2017	IFB3326	C.006173, C.006174, C.006175, C.006176, C.006177, C.006178, C.006179, C.006180, C.006181, C.006182, C.006183, C.006184, C.006185, C.006186, C.006187, C.006188, C.006189, C.006190, C.006191, C.006192, C.006193, C.006194, C.006195, C.006196, C.006197, C.006198, C.006199, C.006200, C.006201, C.006202, C.006203, C.006204	Maintenance of Air Conditioning Systems, Heating System and/or Plymovent Exhaust Removal Systems	GS	OHCD, HFD, DPW, CD, PR, HPD, MT, DEM, LC	\$105,877.15	2/25/2016	1	\$112,737.00	106.48%	\$112,737.00	106.48%	Oahu Air Conditioning Service, Inc.	Dave Moriuchi	Open	Exercise option year.
2/23/2017	IFB3312	N/A	Furnish Meals for the Nutrition Program of the Elderly Activities Division	PTA	PR	\$0.00	8/1/2016	1	\$0.00	0.00%	\$0.00	0.00%	Konaco Specialty Catering LLC	Reid Sewake	Open	Extend contract for an additional 90 days until a new contract can be put in place.

<b>Contracts</b>	5	<b>Total Original Contract Amount</b>	\$1,098,038.83	<b>Total CO/SA for Period</b>	5
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<b>Total CO/SA Amount for Period</b>	\$24,255.42
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