

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 11/01/17 - 11/15/17**

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
10/26/2017	N/A	C.006078	Better Choices Better Health Ke Ola Pono CDSMP Coordination	GS	Aging	\$29,999.68	10/1/2016	1	\$50,532.80	168.44%	\$50,832.80	169.44%	National Kidney Foundation of Hawaii	Keola Kenoi-Okajima	Open	To provide coordination services for the Better Choices Better Health Program
10/31/2017	RFP3298	C.005770	Furnishing and Implementing Operations for an Organics Diversion Program	GS	DEM	\$14,375,038.32	7/1/2016	2	-\$6,447,655.34	-44.85%	-\$6,382,655.34	-44.40%	Hawaiian Earth Recycling LLC	William Kucharski	Open	Addition of Legal Fees & Construction Costs, and a Reduction of other Construction Costs
11/6/2017	IFB3490	C.006678, C.006679	Furnishing and Delivering MSA G1 SCBA Units for the Hawaii Fire Department	GS	FD	\$1,370,660.62	12/30/2016	1	\$120,137.12	8.76%	\$120,137.12	8.76%	WW Grainger, Inc.	Steve Wilhelm	Open	Purchase additional SCBA units as allowed by Special Provision #6 (not to exceed 10% of original award)
11/9/2017	B-3765	C.002564	DPW Facilities ADA Compliance and Improvements - Phase 1	C	DPW	\$4,118,169.00	7/29/2009	7	\$6,496.00	0.16%	\$17,506.03	0.43%	Site Engineering, Inc.	James Imanaka	Open	Replace damaged overhead door sectional panels and appurtenances for the Waimea Fire Station

Contracts	4	Total Original Contract Amount	\$19,893,867.62	Total CO/SA for Period	4
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Total CO/SA Amount for Period	-\$6,270,489.42
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