

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
02/01/19 - 02/15/19**

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
2/4/2019	RFP#3298	C.005770	Organic Waste Diversion Program on East and West Hawaii	GS	DEM	\$14,375,038.32	7/1/2016	5	\$300,000.00	2%	-\$2,582,655.34	-18%	Hawaiian Earth Recycling LLC	Greg Goodale	Open	For services and legal fees related to contract modification for relocating the composting facility and additional funds for organics processing fees due to higher volumes of materials
2/5/2019	PR-4258R	C.005222	Hilo Municipal Golf Course New Clubhouse Upgrades & Accessibility Improvements	C	DPW	\$17,022,800.00	8/11/2015	16	-\$23,066.00	0%	\$1,513,326.42	9%	Jacobsen Construction Company Inc.	Eydie Komata	Open	credit for Helco connection allowance not used
2/12/2019	IFB#3377	C.005619	Maintenance of Air Conditioning Systems at the West Hawaii Civic Center	GS	FIN	\$38,415.60	5/1/2016	3	\$7,628.84	20%	\$73,456.32	191%	Oahu Air Conditioning Service Inc	Steve Wilhelm	Open	3 month extension beginning 1/1/2019 and ending 3/31/2019

Contracts	3	Total Original Contract Amount	\$31,436,253.92	Total CO/SA for Period	3
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Total CO/SA Amount for Period	\$284,562.84
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