

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 10/01/16 - 10/15/16**

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
10/3/2016	N/A	N/A	Provision of Kupuna Care Home and Community Based Services	PTA	AGE	\$0.00	7/1/2015	1	\$0.00	0.00%	\$0.00	0.00%	Mastercare, Inc.	Shelly Ogata	Open	Exercise option year and revise scope of work.
10/3/2016	N/A	N/A	Provision of Family Caregiver Services	PTA	AGE	\$0.00	7/1/2015	1	\$0.00	0.00%	\$0.00	0.00%	Mastercare, Inc.	Shelly Ogata	Open	Exercise option year and revise scope of work.
10/3/2016	PR-4269	C.005312	Waimea District Park, Phase 1	C	P&R	\$23,869,360.00	10/1/2015	1	\$66,116.00	0.28%	\$66,116.00	0.28%	Nan, Inc.	Kevin Sakai	Open	Change flooring material to be installed due to safety concerns.
10/4/2016	PR-4258r	C.005222	Hilo Municipal Golf Course New Clubhouse Upgrades & Accessibility Improvements	C	P&R	\$17,022,800.00	8/11/2015	6	\$260,192.29	1.53%	\$1,093,008.16	6.42%	Jacobson Construction Company Inc.	Aubrey Summers	Open	Set date for completion of the concessionaires' and related areas; address utility requirements; modifications due to field coordination issues.
10/10/2016	E-4164	C.004538	Napoopoo Mamalahoa Intersection Improvements	C	DPW	\$13,143,764.00	9/10/2014	3	\$58,683.00	0.45%	\$958,535.00	7.29%	Isemoto Contracting Co. Ltd	Ben Ishii	Open	Install two shallow drywells and install overhead conductors for street lights at multiple locations.
10/11/2016	N/A	C.005370	Kona Domestic Abuse Shelter Renovation Funding	GS	OHCD	\$86,500.00	11/30/2015	1	\$60,000.00	69.36%	\$60,000.00	69.36%	CFS Real Property Inc.	Brian Ishimoto	Open	Additional federal funding to sub-recipient to complete shelter renovations.
10/13/2016	RFP3188	C.004906	Provide a Queueing System to the West Hawaii VRL Division	GS	FIN	\$47,743.00	7/2/2015	1	\$4,405.00	9.23%	\$4,405.00	9.23%	AFC Technologies	Naomi O'Dell	Open	Exercise option year for maintenance services.

<b>Contracts</b>	7	<b>Total Original Contract Amount</b>	\$54,170,167.00	<b>Total CO/SA for Period</b>	7
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<b>Total CO/SA Amount for Period</b>	\$449,396.29
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