

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 12/16/16 - 12/31/16**

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
12/16/2016	N/A	C.004596	Hilo Bayfront Trail Phase 1	PS	P&R	\$34,000.00	8/21/2014	1	\$25,000.00	73.53%	\$25,000.00	73.53%	Engineering Partners Inc.	James Komata	Open	Scope of work to include archaeological monitoring services.
12/16/2016	IFB3428	C.005741	Sand Media Replacement at Kona Community Aquatic Center	GS	P&R	\$96,854.00	11/2/2016	1	\$2,598.58	2.68%	\$2,598.58	2.68%	PICS, Inc.	Reid Sewake	Open	Additional work necessary as a result of the hardening of the existing filter sand required to be removed.
12/16/2016	PR-4376	C.005706	Ikuo Hisaoka Gym New Flooring and Repairs	C	P&R	\$546,839.00	7/13/2016	1	\$18,377.00	3.36%	\$18,377.00	3.36%	CO-HA Builders Inc. dba Applied Surfacing Technology	Aubrey Summers	Open	Unforeseen humidity issues and a flooring base that was too damaged to be re-used.
12/20/2016	E-4069	C.003630	Geotechnical Engineering Services for Reeds Island Bridge Rehabilitation	PS	DPW	\$205,000.00	9/28/2012	3	\$22,062.20	10.76%	\$249,062.20	121.49%	Pacific Geotechnical Engineers Inc.	Bob Yanabu	Open	Additional monitoring and record review services as required by project specifications.
12/20/2016	RFP3331	C.005420	Services for Juvenile Offenders and their Families in Hawaii County	GS	PA	\$132,000.00	3/4/2016	1	\$200,000.00	151.52%	\$200,000.00	151.52%	The Salvation Army - Family Intervention Services	Lisa Faulkner-Inouye	Open	Exercise option year and additional funding provided by the State.
12/27/2016	IFB3293	C.005251	Elevator Maintenance and Monitoring Services	GS	DPW	\$4,200.00	9/14/2015	1	\$4,320.00	102.86%	\$4,320.00	102.86%	Otis Elevator Company	David Yamamoto	Open	Exercise option year.
12/29/2016	H-4350	C.005601	Kamakoa Nui Phase 5 Housing	C	OHCD	\$4,349,528.00	4/4/2016	1	\$519.21	0.01%	\$519.21	0.01%	Coastal Construction Company Inc.	Mel Concepcion	Open	Provide fill to stabilize unforeseen trench.

Contracts	7	Total Original Contract Amount	\$5,368,421.00	Total CO/SA for Period	7
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Total CO/SA Amount for Period	\$272,876.99
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