

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 02/01/17 - 02/15/17**

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
2/2/2017	N/A	C.004863	Construction Management Services for the Kealahou Wastewater Treatment Plant Aeration and Sludge Removal Upgrade	PS	DEM	\$1,177,701.00	3/25/2016	1	\$318,466.82	27.04%	\$318,466.82	27.04%	Kennedy/Jenks Consultants	Dora Beck	Open	Additional time required to complete Tasks 1 & 2 of the Scope of Work.
2/6/2017	IFB3176	N/A	Furnish Meals for the Nutrition Program of the Elderly Activities Division and/or the Summer Fun Program	PTA	PR	\$0.00	1/22/2015	2	\$0.00	0.00%	\$0.00	0.00%	Hawaii County Economic Opportunity Council	Reid Sewake	Open	Extend contract for an additional 90 days until a new contract can be put in place.
2/6/2017	N/A	C.005926	Construction Monitoring and Inspections of the Hilo WWTP Outfall Repairs	PS	DEM	\$243,289.89	7/29/2016	2	\$334,335.54	137.42%	\$392,256.42	161.23%	Kennedy/Jenks Consultants	Curtis Bailey	Open	Time Extension due to weather delays related to storms and high surf.
2/13/2017	IFB3326	C.005462	Maintenance of Air Conditioning Systems, Heating System and/or Plymovent Exhaust Removal Systems	GS	DPW	\$9,240.00	2/25/2016	1	\$9,674.28	104.70%	\$9,674.25	104.70%	Hilo Mechanical, Inc.	Dave Moriuchi	Open	Exercise option year.
2/13/2017	N/A	C.004820	General Plan Community Viz Scenario Planning	GS	PN	\$150,000.00	2/19/2015	3	\$0.00	0.00%	\$480,000.00	320.00%	Placeways, LLC.	Ron Whitmore	Open	Assign contract from Placeways, LLC to City Explained, Inc.
2/14/2017	N/A	C.005658	Provision of Legal Services	PTA	AGE	\$84,320.00	10/1/2016	1	\$50,000.00	59.30%	\$50,000.00	59.30%	Legal Aid Society of Hawaii	Keola Kenoi-Okajima	Open	Exercise option period and increase funding.

Contracts	6	Total Original Contract Amount	\$1,664,550.89	Total CO/SA for Period	6
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Total CO/SA Amount for Period	\$712,476.64
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