

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 09/16/17 - 09/30/17**

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
9/18/2017	PR-4258R	C.005222	Hilo Municipal Golf Course New Clubhouse Upgrades & Accessibility Improvements	C	DPW	\$17,022,800.00	8/11/2015	11	\$37,687.33	0.22%	\$1,267,251.41	7.44%	Jacobsen Construction Company Inc.	Aubrey Summers	Open	Various additional safety measures, including additional railing, bollards between parking stall and fuel tank and installation of larger culvert pipe.
9/18/2017	IFB3406	N/A	General Security Services for the County of Hawaii	PTA	All	\$0.00	10/17/2016	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Investigations & Security, Inc. dba Professional Protective Services	Steve Wilhelm	Open	Exercise option year. 1 of 4.
9/18/2017	IFB3406	N/A	General Security Services for the County of Hawaii	PTA	All	\$0.00	10/17/2016	1	\$0.00	0.00%	\$0.00	0.00%	Jan-Guard Hawaii, Inc.	Steve Wilhelm	Open	Exercise option year. 1 of 4.
9/18/2017	SW-4417R	C.006385	Hilo Abandoned Vehicle Lot Fencing Improvement	GS	DEM	\$22,850.00	6/26/2017	1	\$800.00	3.50%	\$800.00	3.50%	Andrew's Fencing LLC	Ryan Dixon	Open	Repair chain link fabric and barbed wire due to apparent vandalism
9/18/2017	IFB3380	N/A	Bus Transportation for the S. Kohala Resorts	PTA	Transit	\$0.00	5/18/2016	1	\$0.00	0.00%	\$0.00	0.00%	Jack's Hawaii, Inc.	Steve Wilhelm	Open	Extend contract for an additional thirty-one days or until a new contract is in place.
9/19/2017	SW-4417R	C.006385	Hilo Abandoned Vehicle Lot Fencing Improvement	GS	DEM	\$22,850.00	6/26/2017	2	\$702.35	3.07%	\$1,502.35	6.57%	Andrew's Fencing LLC	Ryan Dixon	Open	Upgrade padlocks and keys to deter vandalism
9/25/2017	IFB3488	N/A	Furnish preventive maintenance on pick-ups & truck tractors	GS	DEM	\$0.00	2/14/2017	1	\$0.00	0.00%	\$0.00	0.00%	Kahului Trucking & Storage Inc. dba A&B Fleet Services	Steve Wilhelm	Open	Exercise option year. 1 of 2.
9/25/2017	IFB3509	N/A	Furnishing and delivering meals for the nutrition program of the Elderly Activities Division	GS	PR	\$0.00	4/4/2017	1	\$0.00	0.00%	\$0.00	0.00%	Dongyuan Food Service, LLC	Steve Wilhelm	Open	Exercise option year. 1 of 2.
9/29/2017	PR-4258R	C.005222	Hilo Municipal Golf Course New Clubhouse Upgrades & Accessibility Improvements	C	DPW	\$17,022,800.00	8/11/2015	12	\$91,248.74	0.54%	\$1,358,500.15	7.98%	Jacobsen Construction Company Inc.	Eydie Komata	Open	Installation of ADA accessories, extension of railings to provide additional protection, relocation of propane tank, additional fixtures, controls, outlets and cable.
9/29/2017	N/A	C.006329	Kings Bread Basket Food Solutions Summit	GS	RD	\$3,000.00	6/14/2017	1	\$0.00	0.00%	\$0.00	0.00%	Feed Hawaii dba Kohala Village Hub	Jane Horike	Open	No cost time extension to 09/30/17

<b>Contracts</b>	10	<b>Total Original Contract Amount</b>	\$34,094,300.00	<b>Total CO/SA for Period</b>	10
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<b>Total CO/SA Amount for Period</b>	\$130,438.42
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