

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 12/01/17 - 12/15/17**

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
12/11/2017	e-4039	C.004797	Kapiolani Street Extension, Lanikaula Street to Mohouli St	C	DPW	\$13,619,952.78	2/2/2015	1	-\$1,017.64	0%	-\$1,017.64	0%	Isemoto Contracting Co. Ltd.	Kason Pacheco	Open	Balancing change order -additional work to sidewalk & curb and gutter for new meter box
12/11/2017	PR-4258R	C.005222	Hilo Municipal Golf Course New Clubhouse Upgrades & Accessibility Improvements	C	DPW	\$17,022,800.00	8/11/2015	13	\$87,760.95	1%	\$1,446,261.10	8%	Jacobsen Construction Company Inc.	Eydie Komata	Open	Additional flashing required and sidewalk work and signage for ADA compliance.
12/12/2017	RFP#3331	C.005420	Services to Juvenile Offenders for Offices of Pros Atty, County of HI	GS	FIN	\$132,000.00	3/4/2016	2	\$200,000.00	152%	\$400,000.00	303%	Salvation Army - Family Intervention Services	Lisa Faulkner-Inouye	Open	Option Year extension for 10/1/2017 to 9/30/2018
12/13/2017	N/A	C.006639	Perform the Assessment of Corrosion Related Damage at Hilo WWTP and Pua SPS	GS	DEM	\$134,075.00	9/5/2017	1	\$78,900.00	59%	\$78,900.00	59%	Brown and Caldwell	Dora Beck	Open	Incorporate sites for corrosion damage assessment: Kealakehe, Holualoa, Hale Halawei Pump Stations and Kealakehe Treatment Plant

<b>Contracts</b>	4	<b>Total Original Contract Amount</b>	\$30,908,827.78	<b>Total CO/SA for Period</b>	4
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<b>Total CO/SA Amount for Period</b>	\$365,643.31
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