

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 01/01/18 - 01/15/18**

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
1/3/2017	N/A	C.006282	Amendment 2 of Grant Agreement for Waipio Valley Lookout Stewardship Program	GS	PR	\$94,500.00	5/9/2017	2	\$0.00	0%	\$0.00	0%	Pohaha I Ka Lani	Reid Sewake	Open	Extend agreement through 3/31/2018
1/3/2018	N/A	C.006250	Family Caregiver Counseling Services	GS	Aging	\$37,800.00	3/1/2017	1	\$0.00	0%	\$0.00	0%	Big Island Mediation, Inc	Keola Kenoi-Okajima	Open	Increases time of performance for FY18
1/8/2018	WW-4081	C.003484	Kalaniana'ole Interceptor Sewer Rehabilitation Phase 2	C	DEM	\$7,491,861.00	5/6/2012	1	-\$25,178.35	0%	-\$25,178.35	0%	Isemoto Contracting Co. Ltd.	Dora Beck	Open	Incorporate various decreases and increases to existing contract items including manhole modifications, changes to speed hump requirements and chemical injection system
1/11/2018	IFB#3507	C.006472	Project manager for Kulaimano Elderly Housing Project for OHCD	GS	OHCD	\$51,000.00	7/10/2017	1	\$51,000.00	100%	\$51,000.00	100%	Hawaii Affordable Properties, Inc	Brandi Ah Yo	Open	Exercise of option period beginning 01/01/2018 and running through 06/30/2018
1/12/2018	N/A	C.006169	Used Tire Education and Outreach for Retailers and Public as required by SOH-DOH Settlement Agreement, Docket #'s 13-SHW-SWS-012 and 14-SHW-SWS-003	GS	DEM	\$72,100.00	1/19/2017	2	\$0.00	0%	\$0.00	0%	Out of the Sea Media Arts, Inc	Chris Chin-Chance	Open	Shift funds from task 7 to task 8 to accommodate additional required site visits and reporting under task 1e and 1f and additional radio ad and broadcasting costs

<b>Contracts</b>	5	<b>Total Original Contract Amount</b>	\$7,747,261.00	<b>Total CO/SA for Period</b>	5
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<b>Total CO/SA Amount for Period</b>	\$25,821.65
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