

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 01/15/18 - 01/31/18**

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
1/16/2018	T-3548B	C.006220	Kawailani Street Improvements, Iwalani to Pohakulani St FAP No. STP-276(2B)	C	DPW	\$20,162,000.00	1/30/2017	1	\$36,290.57	0%	\$36,290.57	0%	Jas W Glover LTD	Ben Ishii	Open	Abandon existing cesspool for TMK 2-4-015:029 and install a new septic system
1/16/2018	RFP#3458	C.006083	Furnishing and Implementing of an electronic case management system for Prosecuting Attorney, County of Hawaii	GS	PA	\$107,447.29	1/13/2017	1	\$55,541.32	52%	\$55,541.32	52%	GB Global LLC dba LegalEdge	Lee Lord	Open	Customization of Case Management Application and Road Mapping Extensions
1/18/2018	N/A	C.005807	Engineering Services required for the preliminary design modifications of the Kealakehe Wastewater Treatment Plant R-1 Water upgrade	GS	DEM	\$1,813,544.00	7/15/2016	1	\$101,871.00	6%	\$101,871.00	6%	Brown and Caldwell	Dora Beck	Open	Incorporate Field Order #1: Establish the effects of constructing the proposed sewage pump station on the Mamalahoa Trail and other historical archaeological resources prior to investing in the preliminary design of the facility.
1/23/2018	E-4404	C.006315	Kilau Stream Bridge Rehabilitation, Bridge No. 36-2	C	DPW	\$346,150.00	5/3/2017	1	-\$264.66	0%	-\$264.66	0%	Jas W Glover LTD	Kason Pacheco	Open	Deductive work and new asphalt concrete pavement approach tie-ins
1/29/2018	E-4351	C003906	Honoka'a Safe Drop Off, Phase 1	C	DPW	\$1,704,419.70	6/7/2016	2	-\$15,455.42	-1%	\$64,712.90	4%	Isemoto Contracting Co. Ltd.	Keone Thompson	Open	Deduction of Archaeological Monitoring Services and addition of weed barrier installation.
1/29/2018	N/A	C.006645	Grant Agreement for Kawa Stewardship Program	GS	PR	\$48,850.00	9/5/2017	1	\$0.00	0%	\$0.00	0%	Na Mamo O Kawa	Reid Sewake	Open	No cost time extension to 6/30/18.

Contracts	6	Total Original Contract Amount	\$24,182,410.99	Total CO/SA for Period	6
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Total CO/SA Amount for Period	\$177,982.81
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