

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 04/01/15 - 04/15/18**

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
4/5/2018	IFB#3373	N/A	Price Term Agreement for inspecting, servicing and repairing fire extinguishers and furnishing and delivering new extinguishers and inspecting sprinkler systems	GS	FIN	\$0.00	8/3/2016	2	\$0.00	0%	\$0.00	0%	Big Island Safety Equipment DBA Hilo Fire Extinguishers	Steve Wilhelm	Open	option year 2 of 2
4/6/2018	ww-4429	c.006616	Hilo Wastewater treatment plant administration building mold remediation	GS	DEM	\$410,000.00	8/8/2017	1	\$247,329.75	60%	\$247,329.75	60%	Isemoto Contracting Co. Ltd.	Dora Beck	Open	Additional cost due to discovery of additional mold, water damage, corrosion, time extension and building code requirements.
4/9/2018	IFB#3526	C.006281	Bus Shelter Cleaning for Mass Transit Agency	GS	FIN	\$48,000.00	5/24/2017	1	\$48,000.00	100%	\$48,000.00	100%	Hanai Maintenance Services, LLC	Steve Wilhelm	Open	option year 1 of 4
4/9/2018	P-3905BR	C.006315	Mamalahoa Highway (Route 19) Widening (Mud lane to Mana Road)	C	DPW	\$346,150.00	5/3/2017	1	\$0.00	0%	\$0.00	0%	Goodfellow Bros Inc	Casey Yanagihara	Open	Addition of Liquidated Damages language to Contract's Special Provisions, Section 108.08.
4/10/2018	IFB#3358	N/A	Furnishing Lead-Based Paint Risk Assessment and Clearance Reports for Programs administered by OHCD, County of Hawaii	GS	FIN	\$0.00	5/1/2016	2	\$0.00	0%	\$0.00	0%	Lehua Environmental, Inc.	Sebastian Calaway	Open	option year 2 of 2
4/10/2018	N/A	c.005031	Waimea VRL Office	GS	FIN	\$87,616.20	6/23/2015	1	\$0.00	0%	\$0.00	0%	Puna Plantation Hawaii LTD	Hamana Ventura	Open	Correct square footage of space and correct improvement cost
4/11/2018	IFB#3310	C.005497-5520	Maintenance of generators at various locations within the County of Hawaii	GS	FIN	\$51,144.52	3/11/2016	2	\$51,144.52	100%	\$102,289.04	200%	C&A Generator Services, INC.	Steve Wilhelm	Open	option year 2 of 2
4/15/2018	PR-4389	C.006666	Kailua Park Tennis Court Lighting Improvements	C	DPW	\$1,066,000.00	10/5/2017	2	\$7,615.77	1%	\$20,394.44	2%	F & H Construction	Eydie Komata	Open	Replacement of tennis net ratchets and repairs and painting to CMU walls due to corrosion

Contracts	8	Total Original Contract Amount	\$2,008,910.72	Total CO/SA for Period	8
------------------	---	---------------------------------------	----------------	-------------------------------	---

Total CO/SA Amount for Period	\$354,090.04
--------------------------------------	--------------