

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 05/01/18 - 05/15/18**

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
5/10/2018	N/A	C.005575	Mohouli Senior Housing Project Phase II - 1st Amendment to Declaration of Restrictive Covenants	C	Housing	\$1,071,971.00	3/7/2016	3	\$0.00	0%	\$1,082,731.19	101%	Hawaii Community Development Corporation	Neil Gyotoku/Alison Mukai	Open	Update number of HOME-assisted units and the designation of Low and High HOME rental units
5/10/2018	PR-4389	C.006666	Kailua Park Tennis Court Lighting Improvements	C	DPW	\$1,066,000.00	10/5/2017	3	\$11,044.77	1%	\$31,439.21	3%	F & H Construction	Eydie Komata	Open	Revised structural support needed for the change in depth of the concrete bases.
5/15/2018	N/A	C.006739	Traffic Engineering Services for an Island Wide Integrated Traffic Management System	PS	DPW	\$599,100.00	12/19/2017	1	\$0.00	0%	\$0.00	0%	Icx Transportation Group, Inc.	Ron Thiel	Open	Amend the scope of work to allow for deleting Task 1d. Systems analyst and replacing with additional on-island support services.

<b>Contracts</b>	3	<b>Total Original Contract Amount</b>	\$2,737,071.00	<b>Total CO/SA for Period</b>	3
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<b>Total CO/SA Amount for Period</b>	\$11,044.77
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