

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
04/01/19 - 04/15/19**

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
4/3/2019	IFB#3525	N/A	PTA for rental buses for Mass Transit, County of Hawaii	PTA	FIN	\$0.00	4/26/2017	5	\$0.00	0%	\$0.00	0%	Polynesian Adventures, LLC	Steve Wilhelm	Open	Three month extension from 4/1/2019 to 6/30/2019
4/3/2019	IFB#3374	N/A	Price Term Agreement for Title Search Services and Title Insurance for Real Property, Finance and other agencies	PTA	FIN	\$0.00	7/19/2016	3	\$0.00	0%	\$0.00	0%	Title Guaranty of Hawaii, Inc	Steve Wilhelm	Open	option year 3 of 4
4/3/2019	IFB#3523	N/A	PTA to provide septic hauling and pumping services for various septic tanks within the County of Hawaii	PTA	FIN	\$0.00	6/16/2017	2	\$0.00	0%	\$0.00	0%	Sweet Water Too, INC	Lori Shikuma	Open	option year 2 of 4
4/3/2019	IFB#3523	N/A	PTA to provide septic hauling and pumping services for various septic tanks within the County of Hawaii	PTA	FIN	\$0.00	5/10/2017	2	\$0.00	0%	\$0.00	0%	B and B Pumping Services, LLC.	Lori Shikuma	Open	option year 2 of 4
4/8/2019	IFB#3679	N/A	Price Term Agreement for Water Hauling Services at the Hilo Skeet Range for Parks and Recreation	PTA	FIN	\$0.00	2/6/2019	1	\$0.00	0%	\$0.00	0%	Keaau Service Station, Inc. dba Fast Fuels, Fast Fuels II, Maika'1 76	Steve Wilhelm	Open	option year 1 of 2
4/8/2019	RFP#3702	N/A	To provide security support services at various recycle/transfer stations for Department of Environmental Management	PTA	FIN	\$0.00	5/14/2018	1	\$0.00	0%	\$0.00	0%	Kaeka Group, Inc.	Sebastian Calaway	Open	option year 1 of 4
4/8/2019	IFB#3225	N/A	Price Term Agreement for furnishing and operating fixed route/schedule public transit bus service for Mass Transit	PTA	FIN	\$0.00	4/28/2015	10	\$0.00	0%	\$0.00	0%	Polynesian Adventures, LLC	Sebastian Calaway	Open	Three month extension from 4/1/2019 to 6/30/2019
4/8/2019	IFB#3525	N/A	PTA for rental buses for Mass Transit, County of Hawaii	PTA	FIN	\$0.00	4/26/2017	5	\$0.00	0%	\$0.00	0%	Roberts Tour and Transportation, INC	Steve Wilhelm	Open	Three month extension from 4/1/2019 to 6/30/2019
4/8/2019	IFB#3602	N/A	Price Term Agreement for furnishing bus transportation	PTA	FIN	\$0.00	7/18/2017	3	\$0.00	0%	\$0.00	0%	Roberts Tour and Transportation, INC	Steve Wilhelm	Open	6 month extension from 1/1/2019 to 6/30/2019
4/8/2019	N/A	c.006638	Engineering Services for the Replacement of the Sewer Force Main for the Lanihau Sewage Pump Station	PS	DEM	\$125,945.00	8/22/2017	1	\$20,467.00	16%	\$20,467.00	16%	AECOM Technical Services, Inc.	Sandy Shore	Open	Incorporate Task No. 1 and new tasks for the State Historic Provision Division Review
4/8/2019	IFB#3585	N/A	Price Term Agreement for furnishing Bus Transportation for the Ka'u High School and Public	PTA	FIN	\$0.00	7/10/2017	3	\$0.00	0%	\$0.00	0%	Akita Enterprises, LTD	Steve Wilhelm	Open	Three month extension from 4/1/2019 to 6/30/2019
4/9/2019	IFB#3636	N/A	Price Term Agreement for furnishing temp workers for County Clerk's Election Division	PTA	FIN	\$0.00	11/30/2017	1	\$0.00	0%	\$0.00	0%	Raps Consulting, Inc.	Steve Wilhelm	Open	180 day extension or until workload completed
4/10/2019	RFP2941	C.004757	Provide Radio Systems Upgrade for the County of Hawaii	PS	CD	\$24,300,567.00	12/18/2014	7	\$376,129.24	2%	\$1,349,997.53	6%	Motorola Solutions Inc	John Drummond	Open	Substitution of Haleakala installation and acceptance for PGV installation and acceptance
4/11/2019	N/A	C.007286	Kolekole Gulch Park Accessibility Improvements	PS	P&R	\$363,305.00	9/20/2018	2	\$6,892.95	2%	\$15,340.81	4%	Engineering Partners, Inc	Denie Lyn Quitariano	Open	To improve drainage and restore deteriorating parking lot
4/11/2019	N/A	C.006902	Kulaimano Elderly Housing Accessibility and Renovations Master Plan	PS	Housing	\$156,225.00	4/3/2018	2	\$172,920.00	111%	\$172,920.00	111%	Fleming & Associates, LLC	Anne Bailey	Open	Additional scope of services to address issues discovered during original scope of work

<b>Contracts</b>	15	<b>Total Original Contract Amount</b>	\$24,946,042.00	<b>Total CO/SA for Period</b>	15
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<b>Total CO/SA Amount for Period</b>	\$576,409.19
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