REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
4/15/2020-4/30/2020

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
4/28/2020	IFB#3789	PTA	Furnishing meals for the nutritional program for elderly activities for P&R, COH	SA	P&R	$0.00	1/30/2019	1	$0.00	$0.00	$0.00	0%	Honokohau L&L HB, Inc.	Steve Wilhelm	Open	Additional one year option from January 1, 2020 to December 31, 2020.
4/28/2020	RFP#2940	C.004089	Provide Animal Control Services for COH	CO	PD	$1,328,541.64	10/31/2013	11	$520,408.00	39.17%	$12,291,513.90	925%	Hawaii Humane Society	Diane Nakagawa	Open	Extend for an additional three (3) months period from April 1, 2020 to June 30, 2020.

Contracts		Total Original Contract Amount	$1,328,541.64	Total CO/SA for Period	2

Total CO/SA Amount for Period	$520,408.00