

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 07/16/18 - 07/31/18**

| 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 |
|----------------|----------|-------------|--|---------------|-------|--------------------------|------------------------|-----------|--------------|----------------|------------------------|----------------|---|-------------------|----------------|---|
| 7/18/2018 | IFB#3552 | C.006383 | Provide Certified Redemption Services, DEM, COH | GS | FIN | \$133,684.32 | 7/21/2017 | 1 | \$152,974.56 | 114% | \$152,974.00 | 114% | HPM, Inc dba Business Services Hawaii | Sebastian Calaway | Open | option year 1 of 4 |
| 7/18/2018 | RFP#3366 | C.005621 | Worker's Compensation Claims Management and Adjusting Services for H&S, Human Resources | GS | FIN | \$125,654.00 | 5/31/2016 | 2 | \$73,000.00 | 58% | \$143,000.00 | 114% | First Risk Management Services, Inc dba FIRMS Claims Services | Sebastian Calaway | Open | option year 2 of 3 |
| 7/19/2018 | IFB#3558 | N/A | Providing portable toilets for Parks and Recreation and Department of Environmental Management, COH | GS | FIN | \$0.00 | 6/21/2017 | 1 | \$0.00 | 0% | \$0.00 | 0% | Pacific Pumping and Portables, LLC | Steve Wilhelm | Open | option year 1 of 1 |
| 7/19/2018 | IFB#3531 | N/A | Price Agreement to furnish janitorial supplies | GS | FIN | \$0.00 | 8/2/2017 | 1 | \$0.00 | 0% | \$0.00 | 0% | Sid Tool Co., Inc dba MSC Industrial Supply Co. and Class C Solutions Group | Steve Wilhelm | Open | extension for an additional period beginning July 1, 2018 and ending September 30, 2018 |
| 7/19/2018 | IFB#3376 | N/A | Furnishing Management Services for the Mooheau Bus Terminal for the Mass Transit Agency | GS | FIN | \$0.00 | 4/25/2016 | 2 | \$0.00 | 0% | \$0.00 | 0% | Kilohana Services, LLC | Steve Wilhelm | Open | option year 2 of 2. |
| 7/19/2018 | RFP#3555 | N/A | Auditing and paying worker's compensation medical bills for Human Resources, County of Hawaii | GS | FIN | \$0.00 | 7/21/2017 | 1 | \$0.00 | 0% | \$0.00 | 0% | PacBlu | Sebastian Calaway | Open | option year 1 of 4. |
| 7/19/2018 | IFB#3558 | N/A | Price Agreement to provide portable toilets for Parks and Recreation and Department of Environmental Management | GS | FIN | \$0.00 | 5/18/2017 | 1 | \$0.00 | 0% | \$0.00 | 0% | Kona Lua, Inc. | Steve Wilhelm | Open | option year 1 of 1 |
| 7/23/2018 | IFB#3559 | C.006380 | To provide Laserfiche Software Assurance Plan and Tech Support | GS | FIN | \$82,182.00 | 7/5/2017 | 1 | \$87,632.00 | 107% | \$87,632.00 | 107% | ECS Imaging, Inc. | Steve Wilhelm | Open | option year 1 of 2. |
| 7/25/2018 | PR-4389 | C.006666 | Kailua Park Tennis Court Lighting Improvements | C | DPW | \$1,066,000.00 | 10/5/2017 | 4 | -\$1,899.17 | 0% | \$29,540.04 | 3% | F & H Construction | Eydie Komata | Open | Credit for boom pump equipment not used |
| 7/25/2018 | IFB#3177 | C.007110-13 | Facilities Fire Alarm and Sprinkler System Maintenance | GS | Fin | \$31,350.00 | 8/12/2015 | 3 | \$34,798.50 | 111% | \$103,174.00 | 329% | Systems Engineering Group LLC | Steve Wilhelm | Open | option year 3 of 4 |
| 7/27/2018 | IFB#3586 | C.006473 | Print and Distribute Real Property Tax Bill Forms and Envelopes for Finance, Real Property Division, COH | GS | FIN | \$21,718.90 | 7/18/2017 | 1 | \$21,960.40 | 101% | \$21,960.40 | 101% | The Master's Touch, LLC | Steve Wilhelm | Open | option year 1 of 4 |
| 7/30/2018 | N/A | C.003636 | Ground Lease for parking and Storage, 81-6394 Mamalaha Highway, Kealakekua | GS | DPW | \$14,400.00 | 10/2/2012 | 3 | \$14,700.00 | 102% | \$43,500.00 | 302% | Ole Eigel Jensen and Elaine Marie Jensen | Kimberly Malani | Open | Extension of lease from August 1, 2018 to April 30, 2020 |
| 7/30/2018 | RFP#3569 | C.006351 | To sustain or enhance existing services to family of victims of homicide and negligent homicide for the County of HI | GS | FIN | \$7,220.00 | 7/18/2017 | 1 | \$5,000.00 | 69% | \$5,000.00 | 69% | YWCA of Hawaii Island | Sebastian Calaway | Open | option year 1 of 2. |
| 7/30/2018 | RFP#3546 | C.006350 | To sustain or enhance existing services to victims of domestic violence and child abuse for the County of Hawaii | GS | FIN | \$124,780.00 | 7/25/2017 | 1 | \$100,000.00 | 80% | \$100,000.00 | 80% | Child and Family Service | Sebastian Calaway | Open | option year 1 of 2 |
| 7/30/2018 | RFP#3545 | C.006352 | To sustain or enhance existing services to victims of sexual assault for COH | GS | FIN | \$151,108.00 | 7/18/2017 | 1 | \$95,000.00 | 63% | \$95,000.00 | 63% | YWCA of Hawaii Island | Sebastian Calaway | Open | option year 1 of 2 |
| 7/30/2018 | N/A | N/A | Towing Services Operation Agreement | GS | HPD | \$0.00 | 9/18/2017 | 2 | \$0.00 | 0% | \$0.00 | 0% | West Hawaii Towing | Hauoli Aiona | Open | one year extension to contract |

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| Contracts | 16 | Total Original Contract Amount | \$1,758,097.22 | Total CO/SA for Period | 16 |
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| Total CO/SA Amount for Period | \$583,166.29 |
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