

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 08/01/18 - 08/15/18**

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
8/1/2018	N/A	C.005806	Transit Master Plan	PS	MTA	\$500,000.00	1/1/2017	1	\$0.00	0%	\$0.00	0%	SSFM International	Tiffany Kai	Open	extension of 182 calendar days to September 30, 2018. (original routing lost)
8/6/2018	N/A	C.004900	Prosecuting Attorney Waimea Office Unit C-4	GS	FIN	\$45,187.21	4/23/2015	1	\$16,927.40	37%	\$16,927.40	37%	Starr Equities, Inc.	Hamana Ventura	Open	one year extension of lease
8/5/2018	N/A	C.003844	Prosecuting Attorney Waimea Office Unit C-3	GS	FIN	\$83,099.00	6/28/2013	1	\$17,317.28	21%	\$17,317.28	21%	Starr Equities, Inc.	Hamana Ventura	Open	one year extension of lease
8/6/2018	N/A	C.003821	Holualoa Public Parking	GS	FIN	\$14,400.00	1/26/2013	5	\$14,400.00	100%	\$72,000.00	500%	Larry and Caroline Smith, Sun & Sea LLC	Hamana Ventura	Open	one year extension of lease for supplemental parking and easement
8/8/2018	IFB#3507	C.006472	Project manager for Kulaimano Elderly Housing Project for OHCD	GS	FIN	\$51,000.00	7/10/2017	2	\$51,000.00	100%	\$0.00	0%	Hawaii Affordable Properties, Inc	Sebastian Calaway	Open	six month option 1 of 1
8/8/2018	IFB#3374	N/A	Price Term Agreement for Title Search Services and Title Insurance for Real Property, Finance and other agencies	GS	FIN	\$0.00	7/19/2016	2	\$0.00	0%	\$0.00	0%	Title Guaranty of Hawaii, Inc	Steve Wilhelm	Open	option year 2 of 4
8/8/2018	H-4458	C.006900	West Hawaii Emergency Shelter Certified Kitchen Project	PS	OHCD	\$49,950.00	3/27/2018	1	\$1,400.00	3%	\$1,400.00	3%	Fleming & Associates, LLC	Anthony Rodrigues	Open	To acquire a 100% Cost Estimate Proposal for the project

<b>Contracts</b>	7	<b>Total Original Contract Amount</b>	\$743,636.21	<b>Total CO/SA for Period</b>	7
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<b>Total CO/SA Amount for Period</b>	\$101,044.68
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