

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 09/01/18 - 09/15/18**

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
9/3/2018	RFP#3369	N/A	Price Term Agreement for Furnishing and implementing a Flexible Employee Benefits Program	PTA	FIN	\$0.00	7/1/2016	2	\$0.00		\$0.00		Total Administrative Services Corporation	Sebastian Calaway	Open	option year 2 of 3
9/5/2018	H-4407R	C.006817	Kaloko Housing Bathroom Renovation to Meet Fair Housing Act Requirements	PS	DPW	\$797,632.00	1/26/2018	4	\$8,812.66		\$51,630.14		Kona Kau Construction Services and Supplies Inc	Anne Bailey	Open	2 day time extension and relocation of existing waste lines in 10 units
9/6/2018	IFB#3225	N/A	Price Term Agreement for furnishing and operating fixed route/schedule public transit bus service for Mass Transit	GS	MTA	\$0.00	4/28/2015	7	\$0.00		\$0.00		Polynesian Adventures, LLC	Sebastian Calaway	Open	time extension beginning June 1 and ending August 31 and increase in driver wages from \$34.57
9/6/2018	IFB#3487	N/A	Price Term Agreement for the removal and recycling of used Vehicle Tires, DEM, County of Hawaii	GS	FIN	\$0.00	2/10/2017	1	\$0.00		\$0.00		Leo's Recycle, LLC	Sebastian Calaway	Open	option year 1 of 2
9/11/2018	IFB#3558	N/A	Price Term Agreement for providing Portable Toilets	PTA	FIN	\$0.00	9/7/2018	1	\$0.00		\$0.00		Hawaii Johns, Inc	Steve Wilhelm	Open	option year 1 of 1
9/12/2018	N/A	C.003490	Police Warehouse Lease	GS	FIN	\$34,374.78	6/22/2012	1	\$0.00		\$0.00		16-186 Wiliama Street LLC	Hamana Ventura	Open	Ownership name change from Wayne Abel Miranda to 16-186 Wiliama Street LLC

Contracts	6	Total Original Contract Amount	\$832,006.78	Total CO/SA for Period	6
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Total CO/SA Amount for Period	\$8,812.66
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