

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 10/01/18 - 10/15/18**

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
10/1/2018	N/A	C.006751	Provision of Nutrition Transportation Services	GS	Aging	\$113,229.75	12/27/2017	1	\$153,542.25	136%	\$153,542.25	136%	Hawaii County Economic Opportunity Council	Debbie Wills	Open	to amend scope of services and extend time of performance through September 30, 2019
10/1/2018	N/A	N/A	Kupuna Care Adult Care and Assisted Transportation	GS	Aging	\$0.00	7/1/2017	1	\$0.00	0%	\$0.00	0%	Ho'onani Place, LLC. Dba Ho'onani day center	Clayton Honma	Open	to amend time of performance through June 30, 2019
10/2/2018	N/A	C.006636	Grant Agreement for the Kawa Stewardship Program	GS	PR	\$13,200.00	9/5/2017	2	\$0.00	0%	\$0.00	0%	Hawaii Wildlife Fund	Denie Lyn Qutoriano	Open	to extend the term of agreement through December 31, 2018
10/8/2018	IFB#3572	C.006379	Elevator Maintenance and Monitoring for DPW	GS	FIN	\$5,460.00	10/9/2017	1	\$5,280.00	97%	\$5,280.00	97%	Kone Inc	Steve Wilhelm	Open	option year 1 of 2
10/8/2018	P-3369	x.099037	Ali'i Drive Culvert Replacement, FAP No. STP-0196(1)	PS	DPW	\$160,000.00	9/10/1998	4	\$122,958.00	77%	\$832,023.02	520%	KAI Hawaii, Inc	Iris Oshiro	Open	Amend scope of work and fees due to unforeseen environmental permitting requirements
10/8/2018	E-4352	C.006401	Kalaniana'ole Avenue Reconstruction, Kamehameha/Railroad Ave to Ka'uhane Ave	C	DPW	\$17,080,009.16	6/27/2017	1	\$0.00	0%	\$0.00	0%	Goodfellows Bros Inc	Iris Oshiro	Open	to complete drainage analysis requested by State Highways to verify improvements will not generate a net increase in runoff
10/8/2018	IFB#3540	Multiple	Furnishing Island Wide Armored Car Service	GS	FIN	\$202,116.00	8/7/2017	2	\$107,181.00	53%	\$109,188.50	54%	CR Dispatch Service Inc. dba Security Armored Car and Courier Service of Hawaii	Steve Wilhelm	Open	to extend term of the agreement through December 31,2018
10/8/2018	IFB#3525	N/A	Price Term Agreement for rental buses for Mass Transit, County of Hawaii	GS	FIN	\$0.00	4/26/2017	3	\$0.00	0%	\$0.00	0%	Roberts Tour and Transportation, INC	Steve Wilhelm	Open	to extend term of the agreement through December 31,2018
10/8/2018	IFB#3602	N/A	Price Term Agreement for furnishing bus transportation	GS	FIN	\$0.00	7/18/2017	2	\$0.00	0%	\$0.00	0%	Roberts Tour and Transportation, INC	Steve Wilhelm	Open	to extend term of the agreement through December 31,2018
10/8/2018	N/A	C.001436	ADRC building lease	GS	FIN	\$5,857,979.20	9/14/2007	1	\$2,060,804.68	35%	\$2,060,804.68	35%	1055 Kino'ole LLC	Hamana Ventura	Open	extension of lease through June 30, 2020
10/11/2018	H-4407R	C.006817	Kaloko Housing Bathroom Renovation to Meet Fair Housing Act Requirements	C	DPW	\$797,632.00	1/26/2018	5	\$11,419.55	1%	\$63,049.69	8%	Kona Kau Construction Services and Supplies Inc	Eva Braman	Open	to relocate unforeseen existing plumbing in 5 units to comply with ADA requirements
10/11/2018	RFP#2940	C.004089	Provide Animal Control Services for Police	GS	FIN	\$1,328,541.64	10/31/2013	6	\$520,408.00	39%	\$9,169,065.92	690%	Hawaii Island Humane Society	Sebastian Calaway	Open	extension for an additional period beginning October 1, 2018 through December 31, 2018

Contracts	12	Total Original Contract Amount	\$25,558,167.75	Total CO/SA for Period	12
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Total CO/SA Amount for Period	\$2,981,593.48
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