

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 10/16/18 - 10/31/18**

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
10/19/2018	RFP#3451	C.006018	Collection, Hauling, and Processing of Recyclable Material	GS	FIN	\$925,000.00	9/29/2016	2	\$1,211,876.00	131%	\$2,423,752.00	262%	HMP, dba Business Services Hawaii	Sebastian Calaway	Open	option year 2 of 4
10/19/2018	RFP#3331	C.005420	Services to Juvenile Offenders for Offices of Pros Atty, County of HI	GS	FIN	\$132,000.00	3/4/2016	3	\$200,000.00	152%	\$600,000.00	455%	The Salvation Army - Family Intervention Services	Sebastian Calaway	Open	option year 3 of 4
10/19/2018	RFP#3226	N/A	Property management for the Kaloko Housing Program	GS	FIN	\$0.00	8/3/2015	1	\$0.00	0%	\$0.00	0%	Hawaii Affordable Properties, Inc	Sebastian Calaway	Open	option year 1 of 2
10/19/2018	N/A	C.005806	Mass Transit Master Plan	GS	FIN	\$500,000.00	1/1/2017	2	\$150,000.00	30%	\$150,000.00	30%	SSFM International	Sebastian Calaway	Open	To extend contract by 195 working days and amend the scope of work to include implementation of the bus stop program
10/19/2018	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%	Polynesian Adventures, LLC	Sebastian Calaway	Open	To extend the term of the agreement through December 31, 2018
10/21/2018	IFB#3489	N/A	Price Term Agreement for Furnishing and Delivering Grouting Sleeve Kits to DEM	GS	FIN	\$0.00	8/3/2016	2	\$0.00	0%	\$0.00	0%	Barbarian USA, Inc.	Sebastian Calaway	Open	option year 2 of 2
10/23/2018	B-3831	C.006798	Aupuni Center Electrical and Mechanical Improvements	C	DPW	\$647,767.00	1/10/2018	1	\$193.91	0%	\$193.91	0%	Heartwood Pacific, LLC	Eva Braman	Open	To revise ground wire size and additional contract time due to inclement weather and conflict with construction schedule.
10/24/2018	IFB#3406	N/A	Price Term Agreement for General Security Services	GS	FIN	\$0.00	10/17/2016	2	\$0.00	0%	\$0.00	0%	Hawaii Investigations & Security, Inc. dba Professional Protective Services	Steve Wilhelm	Open	option year 2 of 4
10/24/2018	E-4229R	C.006353	Ali'i Drive Shoulder Improvements in the Vicinity of Islander Inn	C	DPW	\$797,700.00	6/22/2017	1	-\$49,300.87	-6%	-\$49,300.87	-6%	Jas W Glover LTD	Iris Oshiro	Open	Closing Change Order to reflect actual quantities installed in field
10/29/2018	E-4352	C.006401	Kalaniana'ole Avenue Reconstruction, Kamehameha/Railroad Ave to Ka'uhane Ave	C	DPW	\$17,080,009.16	6/27/2017	2	\$0.00	0%	\$0.00	0%	Goodfellow Bros, LLC	Iris Oshiro	Open	Contractor name change from Goodfellow Bros, Inc to Goodfellow Bros LLC
10/29/2018	P-3905BR	C.006866	Mamalahoa Highway (Route 19) Widening (Mud lane to Mana Road)	C	DPW	\$19,600,000.25	2/23/2018	2	\$0.00	0%	\$0.00	0%	Goodfellow Bros, LLC	Iris Oshiro	Open	Contractor name change from Goodfellow Bros, Inc to Goodfellow Bros LLC
10/29/2018	RFP#3640	N/A	Employee Assistance Program	GS	FIN	\$0.00	1/9/2018	1	\$0.00	0%	\$0.00	0%	Employee Assistance of the Pacific	Sebastian Calaway	Open	option year 1 of 4

<b>Contracts</b>	12	<b>Total Original Contract Amount</b>	\$39,682,476.41	<b>Total CO/SA for Period</b>	12
------------------	----	---------------------------------------	-----------------	-------------------------------	----

<b>Total CO/SA Amount for Period</b>	\$1,512,769.04
--------------------------------------	----------------