

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 11/01/18 - 11/15/18**

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
11/1/2018	IFB#3670	N/A	Price Term Agreement for furnishing Vehicle Detailing Services	PTA	FIN	\$0.00	1/10/2018	1	\$0.00	0	\$0.00	0	Hawaii Lube CO., LLC.	Steve Wilhelm	Open	option year 1 of 4
11/5/2018	N/A	C.004073	Pana'ewa Rainforest Zoo and Equestrian Center Accessibility Improvements Program	PS	PR	\$339,436.78	10/15/2013	1	\$97,009.80	29%	\$97,009.80	29%	Fleming & Associates, LLC	Denie Lyn Quitoriano	Open	modification to scope to address additional repair and maintenance needs and time extension to address new scope.
11/8/2018	E-4419	C.006794	Hakalau Stream Bridge (#29-3) North Abutment Foundation Emergency Scour Repair	C	DPW	\$1,644,000.00	1/10/2018	1	-\$244,936.47	-15%	-\$244,936.47	-15%	Hawaiian Dredging Construction Company, Inc.	Cres Rambayon	Open	Closing Change Order to reflect actual quantities installed in field
11/9/2018	IFB#3486	N/A	Chopper 1 Flight Operations and Repair Services	PTA	FIN	\$0.00	12/19/2016	2	\$0.00	0	\$0.00	0	Manuiwa Airways, Inc. dba Volcano Helicopters	Sebastian Calaway	Open	option year 2 of 4

<b>Contracts</b>	4	<b>Total Original Contract Amount</b>	\$1,983,436.78	<b>Total CO/SA for Period</b>	4
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<b>Total CO/SA Amount for Period</b>	-\$147,926.67
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