

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 11/16/18 - 11/30/18**

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
11/20/2018	IFB#3623	N/A	Price Term Agreement for Furnishing Police and or Fire Uniforms	PTA	FIN	\$0.00	11/22/2017	1	\$0.00	0%	\$0.00	0%	Uniforms Hawaii Corp.	Steve Wilhelm	Open	option year 1 of 4
11/20/2018	B-4289	C.005388	Mass Transit Baseyard and Maintenance Facility	C	DPW	\$11,200,000.00	12/14/2015	4	-\$202,182.00	-2%	-\$225,514.40	-2%	Maryl Group Construction Inc	Iris Oshiro	Open	installation of security cameras in baseyard; deducted from allowances
11/20/2018	B-4289	C.005388	Mass Transit Baseyard and Maintenance Facility	C	DPW	\$11,200,000.00	12/14/2015	5	\$31,697.00	0%	-\$193,817.40	-2%	Maryl Group Construction Inc	Iris Oshiro	Open	Extend generator/fuel tank pad and relocate generator/fuel tank away from building

Contracts	3	Total Original Contract Amount	\$22,400,000.00	Total CO/SA for Period	3
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Total CO/SA Amount for Period	-\$170,485.00
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