

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 01/01/19 - 01/15/19**

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
1/2/2019	RFP#3545	C.006352	To sustain or enhance existing services to victims of sexual assault for COH	GS	FIN	\$151,108.00	7/18/2017	2	\$14,000.00	9%	\$109,000.00	72%	YWCA of Hawaii Island	Sebastian Calaway	Open	Increase in program funding
1/2/2019	IFB#3293	C.005251	Elevator Maintenance and Monitoring for DPW	GS	FIN	\$4,200.00	9/14/2015	3	\$4,560.00	109%	\$13,320.00	317%	Otis Elevator Company	Steve Wilhelm	Open	option year 3 of 4
1/2/2019	N/A	N/A	Project Based Voucher Program - Na Kahua Hale O Ulu Wini	GS	OHCD	\$0.00	7/1/2015	2	\$0.00	0%	\$0.00	0%	Hawaii Affordable Properties, Inc	Neil Gytoku	Open	time extension to June 30, 2019
1/3/2019	N/A	C.004757	Provide Radio Systems Upgrade for the County of Hawaii	PS	CD	\$24,300,567.00	12/18/2014	5	\$0.00	0%	\$887,776.54	4%	Motorola Solutions Inc	Talmadge Magno	Open	Change in scope of work and extension of completion date to December 28, 2020
1/7/2019	N/A	C.007030	Environmental Assessment, Environmental Information Document for the National Environmental Policy Act Compliance, Public Outreach Services related to the new Wastewater Treatment Plant for the Pahala Community	PS	DEM	\$609,449.00	6/29/2018	1	\$220,000.00	36%	\$220,000.00	36%	Brown and Caldwell	Sandy Shore	Open	extend scope to include collection of subsurface geophysical data and determine likelihood of encountering lava tubes
1/9/2019	IFB#3326	C.005462	Maintenance of Air Conditioning Systems, Heating and/or Plymovent Exhaust Removal Systems at various locations with County of Hawaii	GS	FIN	\$9,240.00	2/25/2016	3	\$2,049.91	22%	\$21,853.16	237%	Hilo Mechanical, Inc	Sebastian Calaway	Open	3 month extension beginning 1/1/2019 and ending 3/31/2019
1/13/2019	SW-4195	C.007388	Planning, Redesign and Construction of the Wai'ohinu Transfer Station Repairs and Enhancements	C	DEM	\$3,029,669.00	1/2/2019	1	-\$441,992.00	-15%	-\$441,992.00	-15%	Loeffler Construction, Inc.	Ryan Dixon	Open	Reduction to incorporate Field Order #1 deleting 6 roll off containers and 2 trailers
1/13/2019	IFB#3525	N/A	PTA for rental buses for Mass Transit, County of Hawaii	GS	FIN	\$0.00	4/26/2017	4	\$0.00	0%	\$0.00	0%	Polynesian Adventures, LLC	Steve Wilhelm	Open	three month extension beginning January 1, 2019 and ending March 31, 2019
1/15/2019	B-3831	C.006798	Aupuni Center Electrical and Mechanical Improvements	C	DPW	\$647,767.00	1/10/2018	2	\$0.00	0%	\$193.91	0%	Heartwood Pacific, LLC	Daren Kodani	Open	Addition of 95 work days and coordination of scheduling between new AC equipment and controls.

<b>Contracts</b>	9	<b>Total Original Contract Amount</b>	\$28,752,000.00	<b>Total CO/SA for Period</b>	9
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<b>Total CO/SA Amount for Period</b>	-\$201,382.09
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