

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 01/16/19 - 01/31/19**

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
1/16/2019	IFB#3326	Various	Maintenance of Air Conditioning Systems, Heating and/or Plymovent Exhaust Removal Systems at various locations with County of Hawaii	GS	FIN	\$105,877.15	2/25/2016	3	\$29,020.53	27%	\$271,068.07	256%	Oahu Air Conditioning Service Inc	Steve Wilhelm	Open	3 month extension beginning 1/1/2019 and ending 3/31/2019
1/20/2019	IFB#3658	N/A	PTA for the disposal of abandoned and derelict vehicles	PTA	FIN	\$0.00	2/22/2018	1	\$0.00	0%	\$0.00	0%	HMP, Inc dba Business Services Hawaii	Steve Wilhelm	Open	option year 1 of 4
1/29/2019	IFB#3423	N/A	PTA for furnishing and operating Paratransit Assessment and Transportation Services	PTA	FIN	\$0.00	6/23/2016	5	\$0.00	0%	\$0.00	0%	Club Rehab, Inc.	Sebastian Calaway	Open	six month option 4 of 4
1/30/2019	IFB#3659	C.007235	Furnishing and delivering pollutant and sludge testing for DEM	GS	FIN	\$5,646.60	9/17/2018	1	\$5,646.60	100%	\$5,646.60	100%	Test America Laboratories, Inc	Steve Wilhelm	Open	option year 1 of 4
1/30/2019	WW-4061R	C.004645/C.006656	Kealakehe Wastewater Treatment Plant Aeration Upgrade and Sludge Removal	C	DEM	\$14,641,213.40	9/12/2017	7	-\$396,274.51	-3%	\$941,642.22	6%	Travelers Casualty & Surety Company of America	Sandy Shore	Open	Incorporate revisions to line items 6a,7,10,15a,53,61,62,63

Contracts	5	Total Original Contract Amount	\$14,646,860.00	Total CO/SA for Period	5
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Total CO/SA Amount for Period	-\$361,607.38
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