

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
03/16/19 - 03/31/19**

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
3/18/2019	N/A	C.006169	Used Tire Education and Outreach for Retailers and Public as required by SOH-DOH Settlement Agreement, Docket #'s 13-SHW-SWS-012 and 14-SHW-SWS-003	PS	DEM	\$72,100.00	1/19/2017	3	\$13,000.00	18%	\$13,000.00	18%	Out of the Sea Media Arts, Inc.	Sandy Shore	Open	Additional funds to accommodate additional time required for retail site visits and reporting under Task 1(a), (e) and (f)
3/18/2019	ww.4435	C.006814	Pahoa Elderly Housing Complex Large Capacity Cesspool Closure	C	DEM	\$282,970.37	1/15/2018	1	-\$7,773.30	-3%	-\$7,773.30	-3%	William K. Kapololu Jr.	Curtis Bailey	Open	Reduction in footage for concrete curb and reduction of unused funds for relocation of utilities
3/28/2019	IFB#3253	N/A	Price Agreement to furnish lock box services to the Real Property Tax Division, Dept of Finance	PTA	FIN	\$0.00	6/9/2015	4	\$0.00	0%	\$0.00	0%	First Hawaiian Bank	Steve Wilhelm	Open	option year 4 of 4

<b>Contracts</b>	3	<b>Total Original Contract Amount</b>	\$355,070.37	<b>Total CO/SA for Period</b>	3
------------------	---	---------------------------------------	--------------	-------------------------------	---

<b>Total CO/SA Amount for Period</b>	\$5,226.70
--------------------------------------	------------