REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
10/01/19 - 10/15/19

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
10/2/2019	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	DEM	$0.00	8/14/2018	1	$0.00	0.00%	$0.00	0%	Allied Machinery Corporation	Steve Wilhelm	Open	Three (3) month extension beginning 07/01/2019 and ending 9/30/2019
10/3/2019	IFB#3775	C.007411	Project Manager for Kulaimano elderly housing project for OHCD	SA	Fin.	$62,000.00	1/11/2019	1	$65,500.00	105.65%	$65,500.00	106%	Hawaii Affordable Properties	Neil Gyotoku	Open	Option year extension beginning 01/1/2020 and ending 12/31/2020
10/3/2019	NA	c.006904	Historic Kailua Village Gateway Project	SA	R&D	$0.00	4/9/2018	2	$0.00	0.00%	$0.00	0%	Kailua Village Business Improvement District	Beth Dykstra	Open	Twelve (12) month extension beginning 7/1/19 and ending
10/3/2019	IFB#3486	PTA	PA for Chopper 1 Flight Operations and Repair Services, HFD, COH	SA	Fire	$0.00	12/19/2016	4	$0.00	0.00%	$0.00	0%	Manuiwa Airways, Inc. dba Volcano Helicopters	Diane Nakagawa	Open	One (1) year extension beginning 1/1/2020 and ending 12/31/20
10/3/2019	IFB#3636	PTA	PA for furnishing temp workers for County Clerk's Elections Division, COH	SA	Fin	$0.00	11/30/2017	3	$0.00	0.00%	$0.00	0%	Raps Consulting Inc.	Steve Wilhelm	Open	Three (3) month extension beginning 10/01/19 and ending 12/31/19
10/7/2019	NA	C.007346	Amendment #2 of Grant Agreement fo rthe Kahua Olohu Stewarship Program	GS	P&R	$0.00	11/1/2018	2	$0.00	0.00%	$0.00	0%	Hoomalu Ka'u	Denie Lyn Quitoriano	Open	Extend the term of the agreement to 03/31/2020
10/7/2019	IFB#3763	PTA	PA for furnishing mixed metal and white good Recyling Services for DEM, COH	SA	DEM	$0.00	12/13/2018	1	$0.00	0.00%	$0.00	0%	HMP, Inc. dba Business Services Hawaii	Steve Wilhelm	Open	Option year extension beginning 12/23/2019 and ending 12/22/2020
10/7/2019	RFP#3640	PTA	PA for Providing an Employee Assistance Program for the Division of Health and Safety, Dept of Human Resources, COH	PTA	HR	$0.00	1/9/2018	2	$0.00	0.00%	$0.00	0%	Employee Assistance of the Pacific, LLC	Diane Nakagawa	Open	Option year extension beginning 1/1/2019 and ending 12/31/2020
10/11/2019	WW-4452R	C.007365	Lono Kona Sewer Improvement	CO	DEM	$8,531,814.43	11/20/2018	2	$0.00	0.00%	$0.00	0%	Nan, Inc.	Sandy Shore	Open	Requirement to resign change order due to previous change order signature being invalid (unauthorized party for Nan, Inc)
10/11/2019	WW-4452R	C.007365	Lono Kona Sewer Improvement	CO	DEM	$8,531,814.43	11/20/2018	3	-$229,099.54	-2.69%	$229,099.54	3%	Nan, Inc.	Sandy Shore	Open	Incorporate additional work from Field Order 7 and deductive adjustments from Field Order 8
10/11/2019	IFB#3716	PTA	PA for furnishing and delivering safety supplies to various agencies, COH	SA	Fin	$0.00	4/26/2017	1	$0.00	0.00%	$0.00	0%	Safety Systems and Signs Hawaii, Inc.	Diane Nakagawa	Open	Three (3) month extension beginning 10/01/2019 and ending 12/31/2019
10/11/2019	IFB#3716	PTA	PA for furnishing and delivering safety supplies to various agencies, COH	SA	Fin	$0.00	4/26/2017	1	$0.00	0.00%	$0.00	0%	Barbarian	Diane Nakagawa	Open	Three (3) month extension beginning 10/01/2019 and ending 12/31/2019
10/11/2019	IFB#3714	PTA	PA for furnishing janitorial supplies for various agencies, COH	SA	Fin	$0.00	10/10/2018	1	$0.00	0.00%	$0.00	0%	The Hilo Rice Mill Company, Limited	Steve Wilhelm	Open	Three (3) month extension beginning 10/01/2019 and ending 12/31/2019
10/11/2019	IFB#3622	PTA	PA for furnishing body removal services for HPD, COH	SA	Fin	$0.00	11/16/2017	1	$0.00	0.00%	$0.00	0%	Ballard Family Mortuary, Inc.	Steve Wilhelm	Open	Option year extension beginning 10/01/2018 and ending 11/30/2019
10/11/2019	WW-4061R	c.004645/c.00665	Kealakehe Wastewater Treatment Plant Aeration Upgrade and Sludge Removal	CO	DEM	$14,641,213.30	9/12/2017	8	$0.00	0.00%	$941,642.22	6%	McMillen, LLC	Sandy Shore	Open	Assignment Agreement: Travelers Casualty and Surety Company of America to Assign their contractual interest to McMillen, LLC (all terms remain the same)
10/11/2019	NA	NA	Internal MOU between COH Office of Housing and Community Development and the Community Development Division	GS	OHCD	$850,000.00	1/26/2019	1	$227,467.00	26.76%	$227,467.00	27%	OHCD- Community Development Division	Alison Mukai	Open	Incorporate additional scope and funding

Contracts	16	Total Original Contract Amount	$32,616,842.16	Total CO/SA for Period	16

Total CO/SA Amount for Period	$63,867.46