REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
10/16/2019-10/31/2019

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
10/17/2019	H-4472	C.007504	Kula'imano Elderly Housing Various Improvements Project	CO	PW	$643,200.00	3/7/2019	1	$28,220.00	4.39%	$28,220.00	4%	Site Engineering	Valerie Tanimoto	Open	Increase contract amount to replace GFI breakers in 50 bathroom outlets to comply with current electrical code and furnish and install seven (7) removable and seven (7) non-removable pipe bollards.
10/17/2019	IFB#3623	PTA	PA for furnishing and delivering Police and/or Fire Uniforms to the COH	PTA	Fin.	$0.00	11/27/2017	2	$0.00	0.00%	$0.00	0%	Uniforms Hawaii Corp.	Steve Wilhelm	Open	Exercise Option year beginning 11/01/19 and ending 10/31/20
10/17/2019	RFP#3188	C.004906	Provide a Queueing System to the West Hawaii VRL Division Facility, COH	SA	Fin.	$47,743.00	7/2/2015	4	$5,287.50	11.07%	$19,404.00	41%	ACF Technologies	Diane Nakagawa	Open	Exercise Option year beginning 11/01/19 and ending 10/31/20
10/17/2019	RFP#2940	C.007725	Provide Animal Control Services for COH	SA	Police	$1,328,541.64	10/31/2013	10	$1,040,816.00	78.34%	$11,771,105.90	886%	Hawaii Humane Society	Diane Nakagawa	Open	Six (6) month extension beginning 10/01/19 and ending 3/31/20
10/21/2019	IFB#3373	PTA	PA for inspecting, servicing, and repairing fire extinguishers and furnishings and delivering new fire extinguishers and inspecting sprinkler systems and inspecting.	PTA	Fin.	$0.00	8/30/2016	4	$0.00	0.00%	$0.00	0%	Big Island Safety Equipment, Inc. DBA Hilo Fire Extinguishers	Steve Wilhelm	Open	Three (3) month extension beginning 10/1/19 and ending 12/31/19
10/28/2019	PR-41414	C.003660	Reed's Bay Beach Park Redevelopment and Improvements Phase 2	CO	PW	$568,920.00	11/13/2012	1	$11,301.00	1.99%	$11,301.00	2%	Isemoto Contracting Co Ltd	Leonora Kauwe	Open	Additional grassing area, HELCO credit, and install steel gutter screens
10/28/2019	PR-4342	C.005656	Kukuihaele Park Improvements	CO	PW	$5,010,320.00	7/15/2016	3	$22,369.00	0.45%	$226,979.00	5%	Isemoto Contracting Co Ltd	Leonora Kauwe	Open	Install chain-link fence, walkways, ramps, convert handrails to guardrails to comply with building code, provide credit for security system, fire extinguishers, ADA sink, and underground electrical service meter.
10/30/2019	RFP#3819	C.007625	Filtration system replacement and repairs, COH	SA	Fin.	$243,550.00	6/7/2019	3	$7,699.43	3.16%	$91,961.30	38%	Aquatic Solutions Hawaii, LLC	Steve Wilhelm	Open	Spot patch work and cleaning: remove, clean, inspect and re-install kiddie pool drain covers, waterproof light conduits and niche interiors.
10/30/2019	WW-4361R	C.006364	Former Kealakehe Metal Salvage Facility Remediation and Closure	CO	DEM	$5,981,910.00	6/23/2017	1	$2,019,062.51	33.75%	$2,019,062.15	34%	Isemoto Contracting Co Ltd	Gene Quiamas	Open	Increase cost to reflect additional quantities needing to be excavated and to reflect the tip fee rate increase effective July 1, 2018 for material to be landfilled.
10/30/2019	WW-4452R	C.007031	Owner's site representative / consultant management services required for the Lono Kona Sewer Improvement Project	SA	DEM	$408,452.60	6/29/2018	1	$209,367.54	51.26%	$209,367.54	51%	Kennedy Jenks Consultants	Dora Beck	Open	Extension of time for project completion to November 30, 2019 and additional necessary funds.
10/30/2019	NA	C.006638	Professional engineering services required for the replacement of the sewer force main on Palani Road between Kaahumanu Place and Kuakini Highway for the Lanihau Sewage Pump Station	SA	DEM	$125,945.00	8/22/2019	2	$25,172.00	19.99%	$45,639.00	36%	AECOM Technical Services, Inc.	Dora Beck	Open	Additional consultant services to perform the collection of traffic data, analysis, and provide planning level signal timing and documentation for the Palani Road and Kuakini Highway intersection.
Contracts			Total Original Contract Amount			$14,358,582.24	Total CO/SA for Period	11								

Total CO/SA Amount for Period	$3,369,294.98