REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
11/01/2019-11/15/2019

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
11/4/2019	IFB#3565	PTA	Furnishing Security Patrol Services at various locations for P&R and Transit, COH	SA	Fin.	$0.00	7/19/2017	3	$0.00	0.00%	$0.00	0%	Aloha Security, Inc.	Steve Wilhelm	Open	Extend agreement for an additional three month period beginning November 1, 2019 and ending January 31, 2020
11/4/2019	IFB#3565	PTA	Furnishing Security Patrol Services at various locations for P&R and Transit, COH	SA	Fin.	$0.00	2/28/2019	2	$0.00	0.00%	$0.00	0%	Reynolds N. Kamakawiwoole dba RMT Enterprises	Steve Wilhelm	Open	Extend agreement for an additional three month period beginning November 1,2019 and ending January 31, 2020
11/4/2019	NA	C.007325	Hawaii Island Business Support Initiative	SA	R&D	$15,000.00	10/22/2018	1	$0.00	0.00%	$0.00	0%	Hawaiian Community Assets Inc.	J. Horike	Open	No cost time extension from December 31, 2019 to September 30, 2020
11/4/2019	NA	C.007321	Kealakekua Parking Lot (Kamigaki)	SA	Fin.	$10,937.43	10/2/2018	1	$10,966.05	100.26%	$10,966.05	100%	Fusae Kamigaki Trust	Iwa Chilson	Open	Extension of lease, second ground lease for public parking improvements
11/5/2019	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock and mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	12/19/2018	1	$0.00	0.00%	$0.00	0%	Puna Rock Co. Ltd	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
11/5/2019	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock and mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	11/15/2018	1	$0.00	0.00%	$0.00	0%	Grace Pacific, LLC	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
11/5/2019	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock and mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	11/15/2018	1	$0.00	0.00%	$0.00	0%	Jas W Glover, Ltd	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
11/5/2019	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock and mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	11/20/2018	1	$0.00	0.00%	$0.00	0%	Walker Moody Pavement Products & Equipment, Ltd DBA Sealmaster Hawaii	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
11/5/2019	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock and mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	2/1/2019	1	$0.00	0.00%	$0.00	0%	Sanford's Service Center, Inc.	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
11/5/2019	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock and mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	11/15/2019	1	$0.00	0.00%	$0.00	0%	Yamada and Sons, Inc	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
11/5/2019	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock and mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	11/15/2018	1	$0.00	0.00%	$0.00	0%	WHC, Ltd. DBA West Hawaii Concrete	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
11/5/2019	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock and mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	11/14/2019	1	$0.00	0.00%	$0.00	0%	Edwin Deluz Trucking & Gravel, LLC	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
11/5/2019	IFB#3741	PTA	PA to provide standard cold planer, operator and assistant for the purpose of cold planing, pavement milling or asphalt milling, for various location island wide, for DPW, COH	SA	Fin.	$0.00	10/15/2018	1	$0.00	0.00%	$0.00	0%	Yamada and Sons, Inc	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
11/5/2019	IFB#3741	PTA	PA to provide standard cold planer, operator and assistant for the purpose of cold planing, pavement milling or asphalt milling, for various location island wide, for DPW, COH	SA	Fin.	$0.00	11/14/2018	1	$0.00	0.00%	$0.00	0%	Grace Pacific, LLC	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
11/7/2019	NA	C.007330	Grant agreement for the O'oma Stewardship Program	GS	P&R	$25,480.00	10/19/2019	1	$0.00	0.00%	$0.00	0%	Kohanaiki Ohana	Cindy Ah Sing	Open	Extend the term of the agreement to December 31, 2019 and budget detail distribution
11/13/2019	B-3728	C.000856	Pahoa Fire Station	CO	DPW	$4,800,000.00	7/10/2006	5	-$190,992.70	-3.98%	-$84,977.05	-2%	Isemoto Contracting Co Ltd	Valerie Tanimoto	Open	Delete Road A, sidewalks and curbing, streetlights and conduits, and chain link fencing. Revise water utility, planter area, LPG tank enclosure, and parking lot; Revise electrical distribution, warning lights and driveway. Relocate traffic warning light and extend warning light conduit.
11/13/2019	IFB#3739	PTA	PA for furnishing various electrical supplies to the COH	SA	Fin.	$0.00	11/14/2018	1	$0.00	0.00%	$0.00	0%	Wesco Distribution, Inc. DBA Seg A Division of TVC Communications	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020

Contracts		Total Original Contract Amount	$4,851,417.43	Total CO/SA for Period	17

Total CO/SA Amount for Period	-$180,026.65