REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
12/01/2019-12/15/2019

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
12/3/2019	B-4409A	C.007004	Department of Public Works Baseyards New Security Systems	CO	PW	$167,442.81	6/21/2018	4	-$15,521.11	-9.27%	-$61,301.79	-37%	Blackhawk Security LLC	Valerie Tanimoto	Open	Provide credit for Change Order 2 materials and labor that were not furnished
12/3/2018	SW-4325	C.007377	Ocean View Transfer Station and Recycling Center	CO	DEM	$2,064,408.00	5/16/2019	2	$3,456.00	0.17%	$1,456.00	0%	Jas W Glover, Ltd	Sandy Shore	Open	Incorporate Field Order 3 to relocate the existing Route 11 signpost as directed by the State Department of Transportation
12/3/2019	IFB#2755	NA	Concessions for Food and Beverage Service at Hilo Municipal Golf Course, COH	SA	Fin.	$0.00	10/31/2011	2	$0.00	0.00%	$0.00	0%	Kim Mukai, LLC. DBA Kim's at Hilo Muni	Reid Sewake	Open	Five month extension beginning November 1, 2019 and ending March 31, 2020
12/3/2019	IFB#3773	PTA	PA for furnishing and delivering swimming pool and misc. chemicals to the COH	SA	Fin.	$0.00	1/30/2019	1	$0.00	0.00%	$0.00	0%	Pics Inc. DBA Pool Instruments Controls Services	Steve Wilhelm	Open	Three month extension beginning December 1, 2019 and ending February 29, 2020
12/3/2019	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	$0.00	12/3/2018	1	$0.00	0.00%	$0.00	0%	Rescue Safety Pacific, Inc.	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
12/3/2019	RFP#3414	PTA	PTA for providing autopsy services to the HPD, COH	SA	Fin.	$0.00	9/1/2016	4	$0.00	0.00%	$0.00	0%	Pan Pacific Pathologists, LLC	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/3/2019	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%	Fastenal Company	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
12/3/2019	IFB#3713	PTA	PA for furnishing and delivering tires and tubes to various agencies, COH	SA	Fin.	$0.00	9/24/2018	2	$0.00	0.00%	$0.00	0%	East Bay Tire Co.	Steve Wilhelm	Open	Three month extension beginning December 1, 2019 and ending February 29, 2020
12/5/2019	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	$0.00	10/16/2018	1	$0.00	0.00%	$0.00	0%	Physio-Control, Inc.	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
12/5/2019	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin.	$0.00	8/14/2018	1	$0.00	0.00%	$0.00	0%	Sanborn General Contracting, Inc.	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
12/9/2019	B-4308	C.006890	Office of the Prosecuting Attorney at West Hawaii Civic Center	CO	PW	$14,072,824.00	3/21/2018	1	-$229,235.68	-1.63%	-$229,235.68	-2%	Isemoto Contracting Co Ltd	Valerie Tanimoto	Open	Original contract design did not properly address several issues including: fire sprinklers at enlarged generator room, clearances for large capacity file system with light switches, structural support beams for movable partitions and additional necessary gutters over employee entry areas. Audio visual system deleted and this deduction was utilized for computer server, projectors, LED monitors and phone equipment. Also upsizing fully rated 450kw emergency generator and associated equipment.
12/9/2019	IFB#3780	PTA	PA for furnishing and delivering janitorial and other various supplies for the COH	SA	Fin.	$0.00	12/3/2018	1	$0.00	0.00%	$0.00	0%	Todd K Nagamoto DBA Keiko's	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/9/2019	IFB#3780	PTA	PA for furnishing and delivering janitorial and other various supplies for the COH	SA	Fin.	$0.00	12/13/2019	1	$0.00	0.00%	$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/9/2019	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%	Fastenal Company	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/9/2019	IFB#3634	PTA	PA for providing car wash and/or detailing services for the COH	SA	Fin.	$0.00	12/21/2017	1	$0.00	0.00%	$0.00	0%	Hawaii Lube Co., LLC	Steve Wilhelm	Open	Option year extension beginning December 1, 2019 and ending November 30, 2020.
12/9/2019	IFB#3771	PTA	PA for furnishing and delivering lubricants and other petroleum products to the COH	SA	Fin.	$0.00	1/18/2019	1	$0.00	0.00%	$0.00	0%	Big Island Energy Co LLC DBA Akana Petroleum	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/10/2019	NA	PTA	PA for traffic control services at the areas near Daniel K. Inouye Highway and Mauna Kea Access Road	SA	PW	$0.00	8/13/2019	1	$0.00	0.00%	$0.00	0%	Kipapa LLC DBA Kipapa Traffic Management	Valerie Tanimoto	Open	Fifteen day extension beginning November 16, 2019 through November 30, 2019.
12/11/2019	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	$0.00	8/20/2019	1	$0.00	0.00%	$0.00	0%	Medline Industries, Inc.	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
12/12/2019	IFB#3707	C.007264	Elevator maintenance at the West Hawaii Civic Center for DPW, COH	SA	Fin.	$26,600.00	11/20/2018	1	$22,320.00	83.91%	$22,320.00	84%	Kone, Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/13/2019	NA	C.007703	Papa'aloa Park and Pa'auilo Park Accessibility Improvements Project	SA	P&R	$371,488.10	7/1/2019	1	$80,649.97	21.71%	$80,649.97	22%	Fleming and Associates, LLC	Denie Lyn Quintoriano	Open	Scope modification inclusive of appurtenant work and necessary structural engineering services to ensure occupants health and safety.
12/13/2019	IFB#3714	PTA	PA for furnishing janitorial supplies for various agencies, COH	SA	Fin.	$0.00	10/10/2018	2	$0.00	0.00%	$0.00	0%	The Hilo Rice Mill Company, Limited	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/13/2019	IFB#3755	PTA	PA for backflow preventer testing and/or repairs, DPW, COH	SA	Fin.	$0.00	11/7/2018	2	$0.00	0.00%	$0.00	0%	Pural Water Specialty Co., Inc.	Steve Wilhelm	Open	Replacement of exhibit in contract to correct exhibit.

Contracts		Total Original Contract Amount	$16,702,762.91	Total CO/SA for Period	22

Total CO/SA Amount for Period	-$138,330.82