REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
12/16/2019-12/31/2019

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
12/16/2019	IFB#2787	NA	Concessions for Golf Pro Shop, Golf Cart Rentals and Driving Range at Hilo Municipal Golf Course, COH	SA	Fin.	$0.00	3/23/2012	2	$0.00	0.00%	$0.00	0%	Rodney A. Acia PGA	Diane Nakagawa	Open	Five month extension beginning November 1, 2019 and ending March 31, 2020.
12/16/2019	IFB#3489	PTA	PA for furnishing and delivering grouting sleeve kits to the DEM, Wastewater Division, COH	SA	Fin.	$0.00	8/3/2016	3	$0.00	0.00%	$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Four month extension beginning December 1, 2019 and ending March 31, 2020.
12/16/2019	IFB#3778	PTA	PA for furnishing recycling services to DEM, COH	SA	Fin.	$0.00	1/18/2019	1	$0.00	0.00%	$0.00	0%	Leo's Recycling, Inc.	Steve Wilhelm	Open	Three month extension beginning January 13, 2020 and ending April 12, 2020.
12/16/2019	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin.	$0.00	8/31/2018	3	$0.00	0.00%	$0.00	0%	R. Fergerstrom Rentals, Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/16/2019	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	$0.00	8/20/2019	2	$0.00	0.00%	$0.00	0%	Medline Industries, Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/16/2019	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	$0.00	10/16/2018	2	$0.00	0.00%	$0.00	0%	Physio-Control, Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/16/2019	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	$0.00	12/3/2018	2	$0.00	0.00%	$0.00	0%	Rescue Safety Pacific, Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/16/2019	IFB#3622	PTA	PTA 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	Exercise one year extension beginning December 1, 2019 and ending November 30, 2020
12/19/2019	IFB#3786	PTA	PA for furnishing and delivering safety shoes to various departments, COH	SA	Fin.	$0.00	2/20/2019	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
12/19/2019	IFB#3780	PTA	PA for furnishing and delivering janitorial and other various supplies, COH	SA	Fin.	$0.00	12/3/2018	2	$0.00	0.00%	$0.00	0%	Triple F Distributing Hawaii Paper	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/19/2019	NA	C.007392	Taro Breeding to Overcome Disease and Empower Farmers	SA	R&D	$12,000.00	12/26/2018	1	$0.00	0.00%	$0.00	0%	University of Hawaii	Glenn Sako	Open	No cost time extension to December 31, 2020.
12/19/2019	NA	C.005608	Design and Project Management Services for the Proposed Sewer Improvements at the Lono Kona Subdivision	SA	DEM	$486,230.00	4/18/2016	3	$133,550.00	27.47%	$166,290.00	34%	Belt Collins Hawaii LLC	Sandy Shore	Open	Incorporate work as specified in Task Order No. 3 and extension of time.
12/19/2019	NA	C.007033	Redevelopment Feasibility Assessment	SA	R&D	$93,680.00	7/3/2018	2	$0.00	0.00%	$0.00	0%	Munekiyo & Hiraga Inc. DBA Munekiyo & Hiraga	Riley Saito	Open	No cost time extension from December 31, 2019 to March 31, 2020.
12/20/2019	NA	C.007554	Operation Miconia	SA	R&D	$2,500.00	4/12/2019	1	$0.00	0.00%	$0.00	0%	Malama O Puna	J. Horike	Open	No cost time extension from December 31, 2019 to June 30, 2020.
12/20/2019	NA	C.006995	Evacuation, Sheltering, and Sustainability Planning	SA	Planning	$50,000.00	6/13/2018	1	$0.00	0.00%	$0.00	0%	Focused Planning Solutions LLC	Bethany Morrison	Open	No cost time extension
12/24/2019	H-4458	C.007385	West Hawaii Emergency Shelter - Certified Kitchen	CO	PW	$444,000.00	12/10/2018	2	$2,603.00	0.59%	$10,830.66	2%	Site Engineering Inc.	Valerie Tanimoto	Open	To install a stainless steel extension cover from the 2-compartment sink to the partitioned wall. This is required to cover the top of the low-boy water heater located under the sink.
12/26/2019	IFB#3525	PTA	PTA for furnishing buses for Mass Transit, COH	SA	Fin.	$0.00	4/26/2017	7	$0.00	0.00%	$0.00	0%	Robert's Tours and Transportation, Inc.	Steve Wilhelm	Open	Four month extension beginning January 1, 2020 and ending April 30, 2020.
12/26/2019	IFB#3763	PTA	PA for furnishing mixed metal and white good and recycling services, COH	SA	Fin.	$0.00	12/11/2018	1	$0.00	0.00%	$0.00	0%	Big Island Scrap Metal, LLC	Steve Wilhelm	Open	Exercise option year beginning December 23, 2019 and ending December 22, 2020.
12/26/2019	IFB#3786	PTA	PA for furnishing and delivering safety shoes to various departments, COH	SA	Fin.	$0.00	2/5/2019	1	$0.00	0.00%	$0.00	0%	SMC Inc. DBA Sports Line	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
12/30/2019	WW-4452R	C.007365	Lono Kona Sewer Improvement	CO	DEM	$8,531,814.43	11/20/2018	4	-$794,172.14	-9.31%	$1,023,271.68	12%	Nan, Inc.	Sandy Shore	Open	Incorporate adjustments to the contract price to represent the final quantities for the close out of the project.
12/30/2019	NA	C.007329	Combining Local Knowledge and Science to Improve Sustainability of Nearshore Fisheries in South Kona	SA	R&D	$20,000.00	10/29/2018	1	$0.00	0.00%	$0.00	0%	KUPA- Friends of Ho'okena Beach Park	Jane Horike	Open	No cost time extension beginning December 31, 2019 and ending December 31, 2020.
12/30/2019	RFP#3233	C.005239	Out of School and In School Youth Services for Program Year 2018, OHCD, COH	SA	Fin.	$326,199.00	9/30/2015	6	$0.00	0.00%	$1,033,056.47	317%	Goodwill Industries of Hawaii, Inc.	Steve Wilhelm	Open	Three month extension beginning November 1, 2019 and ending January 31, 2020
12/31/2019	NA	C.007394	Three Mountain Alliance Community Forest Restoration	SA	R&D	$15,000.00	1/9/2019	1	$0.00	0.00%	$0.00	0%	Three Mountain Alliance Foundation	Beth Dykstra	Open	No cost time extension beginning December 31, 2019 and ending June 30, 2020.
Contracts			Total Original Contract Amount			$9,981,423.43	Total CO/SA for Period	23								

Total CO/SA Amount for Period	-$658,019.14