REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
9/16/20-9/30/20

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
9/16/2020	PR-4223	C.008213	Pana'ewa Zoo & Pana'ewa Equestrian Center Accessibility Improvements	CO	P&R	$8,988,700.00	2/28/2020	2	$171,450.20	1.91%	$292,043.11	3%	Stan's Contracting, Inc.	Eydie Komata	Open	Modifications required to ensure ADA compliance, adjust unforeseen utility conditions, address unanticipated R&M needs, and coordination issues
9/22/2020	IFB#3846	PTA	Acceptance and recycling of propane tanks, COH	SA	Fin	$0.00	9/10/2019	1	$0.00	0.00%	$0.00	0%	Big Island Scrap Metal, LLC	Steve Wilhelm	Open	Exercise option year beginning July 1, 2020 and ending June 30, 2021.
9/28/2020	RFP#3640	PTA	Provide an employee assistance program, COH	SA	Fin	$0.00	1/9/2018	3	$0.00	0.00%	$0.00	0%	Employee Assistance of the Pacific, LLC	Diane Nakagawa	Open	Exercise option year beginning January 1, 2021 and ending December 31, 2021.
9/28/2020	IFB#3373	PTA	For inspecting, servicing and repairing fire extinquishers and furnishing and delivering new fire extinquishers and inspecting sprinkler systems.	SA	Fin	$0.00	8/3/2016	7	$0.00	0.00%	$0.00	0%	Big Island Safety Equipment, Inc. dba Hilo Fire Extinguishers	Steve Wilhelm	Open	To extend for an additional three (3) month period beginning July 1, 2020 and ending September 30, 2020.
Contracts			Total Original Contract Amount			$8,988,700.00	Total CO/SA for Period	4								

Total CO/SA Amount for Period	$171,450.20