

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
6/01/2020-6/15/2020**

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
6/2/2020	NA	C.006704	Update of the 2009 Integrated Solid Waste Management Plan	SA	DEM	\$200,000.00	11/9/2017	1	\$77,200.00	38.60%	\$77,200.00	39%	Wesley R. Segawa & Associates	George Hayducsko	Open	Incorporate task order no. 1: additional time and funds necessary to incorporate additional services due to the unanticipated formal participation of the Solid Waste Advisory Committee (SWAC).
6/2/2020	IFB#3839	PTA	PA for rental of various types of heavy equipment for temporary roads, DPW, COH	SA	Fin	\$0.00	7/1/2019	1	\$0.00	\$0.00	\$0.00	0%	Sanborn General Contracting, Inc.	Steve Wilhelm	Open	Extend for an additional six (6) months beginning June 1, 2020 and ending November 30, 2020.
6/2/2020	IFB#3839	PTA	PA for rental of various types of heavy equipment for temporary roads, DPW, COH	SA	Fin	\$0.00	7/1/2019	1	\$0.00	0.00%	\$0.00	0%	Ludwig Construction, Inc.	Steve Wilhelm	Open	Extend for an additional six (6) months beginning June 1, 2020 and ending November 30, 2020.
6/2/2020	IFB#3839	PTA	PA for rental of various types of heavy equipment for temporary roads, DPW, COH	SA	Fin	\$0.00	6/24/2019	1	\$0.00	0.00%	\$0.00	0%	Goodfellow Bros. LLC	Steve Wilhelm	Open	Extend for an additional six (6) months beginning June 1, 2020 and ending November 30, 2020.
6/3/2020	NA	C.007946	Hawaii Island Visitor Promotions	SA	R&D	\$325,000.00	8/29/2019	1	\$0.00	0.00%	\$0.00	0%	Hawaii Visitors and Convention Bureau dba Island of Hawaii Visitors Bureau	F. Cevallos	Open	No cost time extension from June 30, 2020 to December 31, 2020.
6/3/2020	NA	PTA	PTA for Title Search services and Title Insurance for RPT, Finance and other agencies, COH	SA	Fin	\$0.00	7/19/2016	4	\$0.00	0.00%	\$0.00	0%	Title Guaranty of Hawaii, Inc.	Steve Wilhelm	Open	Exercise option year beginning July 1, 2020 and ending June 30, 2021.
6/3/2020	IFB#2787	PTA	Concession for Golf Pro Shop, Golf Cart Rentals and Driving Range at Hilo Municipal Golf Course, COH	SA	Fin	Revenue	3/23/2012	3	\$0.00	0.00%	\$0.00	0%	Rodney A. Acia, PGA	Steve Wilhelm	Open	Extend for an additional period April 1, 2020 and ending December 31, 2020.
6/3/2020	IFB#3839	PTA	PA for rental of various types of heavy equipment for temporary roads, DPW, COH	SA	Fin	\$0.00	7/11/2019	1	\$0.00	0.00%	\$0.00	0%	Isemoto Contracting Co. LTD.	Steve Wilhelm	Open	Extend for an additional six (6) months beginning June 1, 2020 and ending November 30, 2020.
6/3/2020	NA	C.007995	Reef friendly sun protection awareness for Kahaluu Bay	SA	R&D	\$15,000.00	9/13/2019	1	\$0.00	0.00%	\$0.00	0%	The Kohala Center	F. Cevallos	Open	No cost time extension from September 30, 2020 to December 31, 2020.
6/9/2020	NA	C.007008	Laupahoehoe Commemorative Signage Project	SA	R&D	\$5,000.00	6/19/2018	2	\$0.00	0.00%	\$0.00	0%	Laupahoehoe Train Museum	F. Cevallos	Open	No cost time extension from June 30, 2020 to June 30, 2021.
6/11/2020	NA	C.008104	Council Contingency- Queen Kapiolani Canoe Project	SA	R&D	\$3,000.00	12/10/2019	2	\$0.00	0.00%	\$0.00	0%	Hua O Lahui	Jane Horike	Open	No cost time extension from June 30, 2020 to June 30, 2021.
6/15/2020	NA	C.008325	Council Contingency- COVID-19 free meals	SA	Liquor Control	\$12,000.00	5/1/2020	1	\$0.00	0.00%	\$0.00	0%	LaiOpua 2020	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/15/2020	NA	C.008143	Council Contingency- Queen Kapiolani Canoe Project	SA	Liquor Control	\$2,000.00	12/26/2019	1	\$0.00	0.00%	\$0.00	0%	Hua O Lahui	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/15/2020	NA	C.008348	Council Contingency- Hale Oluea computer equipment	SA	Liquor Control	\$2,000.00	5/18/2020	1	\$0.00	0.00%	\$0.00	0%	Aloha Club of Hilo	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/15/2020	NA	C.008255	Council Contingency- Summer Workshop and Youth Activity Series	SA	Liquor Control	\$5,000.00	4/6/2020	1	\$0.00	0.00%	\$0.00	0%	Hui Aloha O Puna Makai	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/15/2020	NA	C.008350	Council Contingency- Community Meal Support Initiative	SA	Liquor Control	\$43,000.00	5/18/2020	1	\$0.00	0.00%	\$0.00	0%	Boys and Girls Club of the Big Island	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/15/2020	NA	C.008211	Council Contingency- 2020 D.A.R.E. Day Celebration	SA	Liquor Control	\$2,000.00	2/18/2020	1	\$0.00	0.00%	\$0.00	0%	D.A.R.E. Hawaii	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/15/2020	NA	C.007980	Council Contingency- 2020 D.A.R.E. Day Celebration	SA	Liquor Control	\$2,000.00	9/6/2019	1	\$0.00	0.00%	\$0.00	0%	D.A.R.E. Hawaii	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/15/2020	NA	C.007981	Aloha Pier Greetings Program	SA	R&D	\$24,000.00	9/18/2019	1	\$0.00	0.00%	\$0.00	0%	Destination Kona Coast	F. Cevallos	Open	No cost time extension from June 30, 2020 to December 31, 2020.
6/15/2020	B-4108	C.003580 and State Contract 61312	Ka'u District Gymnasium and Shelter	CO	P&R	\$17,070,352.00	7/31/2012	7	\$13,659.00	0.08%	\$750,456.00	4.40%	Summit Construction Inc.	James Komata	Open	Address safety modifications requested by HFD Fire Inspector; recreational courts enhancements; kitchen counter modifications for accessibility; utility connection additional fees; and final hardware keying system implementation.
Contracts			Total Original Contract Amount			\$17,710,352.00	Total CO/SA for Period	20								

Total CO/SA Amount for Period	\$90,859.00
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