REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
7/01/2020-7/15/2020

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
7/9/2020	IFB#3843	PTA	PTA for furnishing/delivering fertilizer, herbicides, polymers & other chemicals to the COH	SA	Fin	$0.00	10/18/2019	1	$0.00	0.00%	$0.00	0%	Simplot AB Retail, Inc. dba Simplot Turf & Horticulture	Steve Wilhelm	Open	Extend for an additional three (3) month period beginning July 1, 2020 and ending September 30, 2020.
7/9/2020	IFB#3843	PTA	PTA for furnishing/delivering fertilizer, herbicides, polymers & other chemicals to the COH	SA	Fin	$0.00	10/3/2019	1	$0.00	0.00%	$0.00	0%	Nutrien Ag Solutions, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) month period beginning July 1, 2020 and ending September 30, 2020.
7/10/2020	IFB#3849	PTA	PA for furnishing and operating paratransit assessment and transportation services	SA	Fin	$0.00	8/20/2019	1	$0.00	0.00%	$0.00	0%	Ace 1 Taxi, LLC	Steve Wilhelm	Open	Extend for a one (1) year period beginning July 1, 2020 and ending June 30, 2021.
7/10/2020	IFB#3523	PTA	PTA to provide septage hauling and pumping services for the COH	SA	Fin	$0.00	5/22/2017	3	$0.00	0.00%	$0.00	0%	Hilo Pumping Services	Larry Suenishi	Open	Execute option year beginning May 1, 2020 and ending April 30, 2021.
7/10/2020	IFB#3523	PTA	PTA to provide septage hauling and pumping services for various septic tanks within the COH	SA	Fin	$0.00	6/16/2017	3	$0.00	0.00%	$0.00	0%	Kona Lua, Inc.	Larry Suenishi	Open	Execute option year beginning May 1, 2020 and ending April 30, 2021.
7/13/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	$0.00	8/30/2018	5	$0.00	0.00%	$0.00	0%	Bacon-Universal Company, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning July 1, 2020 and ending September 30, 2020.
7/13/2020	H-4406	C.006344	Kaloko Housing Sidewalk Renovations to Meet Fair Housing Act (FHA) Requirements	CO	DPW	$160,596.00	6/15/2017	1	$13,183.00	8.21%	$13,183.00	8%	Island Construction & Demolition, LLC	Anne Bailey	Open	Due to unforeseen existing conditions, modifications to the existing sidewalk is necessary in order to comply with ADA and FHA.
7/13/2020	H-4422	C.008033	Ouli Ekahi Re-Roofing and Repairs	CO	DPW	$728,000.00	10/2/2019	1	-$172,677.10	-23.72%	-$172,677.10	-24%	Diede Construction, Inc.	Kaloa Robinson	Open	To process a negative change order for work not performed, and to correct figures in the original schedule of values.
7/13/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	$0.00	8/14/2018	5	$0.00	0.00%	$0.00	0%	Allied Machinery Corporation	Steve Wilhelm	Open	Extend for an additional three (3) months beginning July 1, 2020 and ending September 30, 2020.
7/13/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	$0.00	8/14/2018	5	$0.00	0.00%	$0.00	0%	Sanborn General Contracting, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning July 1, 2020 and ending September 30, 2020.
7/13/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	$0.00	8/31/2018	5	$0.00	0.00%	$0.00	0%	R. Fergerstrom Rentals, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning July 1, 2020 and ending September 30, 2020.
Contracts			Total Original Contract Amount			$888,596.00	Total CO/SA for Period	11								
							Total CO/SA Amount for Period		-$159,494.10							