REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
7/16/2020-7/31/2020

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
7/16/2020	RFP#3226	PTA	Property Management and Social Support Services for the Kaloko Housing Program	SA	Fin	$0.00	8/13/2015	3	$0.00	0.00%	$0.00	0%	Hawaii Affordable Properties, Inc.	Diane Nakagawa	Open	Extend for an additional six (6) months beginning July 1, 2020 and ending December 31, 2020.
7/16/2020	C.006383	PTA	Provide Certified Redemption Center Services, DEM, COH	SA	Fin	$133,684.32	7/21/2017	3	$161,852.16	121.07%	$472,174.56	353%	HMP, Inc. dba Business Services Hawaii	Steve Wilhelm	Open	Option year extension beginning July 1, 2020 and ending June 30, 2021.
7/16/2020	IFB#3719	C.007045	Provide Certified Redemption Center Services, DEM, COH	SA	Fin	$38,988.00	7/25/2020	2	$23,988.00	61.53%	$65,976.00	169%	Atlas Recycling Center, LLC	Steve Wilhelm	Open	Option year extension beginning July 1, 2020 and ending June 30, 2021.
7/22/2020	PR-4223	C.008213	Pana'ewa Zoo & Pana'ewa Equestrian Center Accessibility Improvements	CO	P&R	$8,988,700.00	2/28/2020	1	$120,592.91	1.34%	$120,592.91	1%	Stan's Contracting, Inc.	Eydie Komata	Open	Modifications to scope of work necessary to implement ADA construction at the facility.
7/22/2020	NA	C.007497	Accessibility Improvements Project - Hilo Bayfront, Mo'oheau Park & South Hilo Parks Maintenance Baseyard	CO	P&R	$601,722.24	2/28/2019	1	$21,213.89	3.53%	$21,213.89	4%	Akinaka & Associates, Ltd.	Eydie Komata	Open	Modifications to scope of work to ensure Parks Maintenance Building Office complies with ADA requirements; in addition, necessary soil testing is required.
7/27/2020	IFB#3817	PTA	PA to furnish/deliver prisoner meals to HPD, COH	SA	Fin	$0.00	5/6/2019	1	$0.00	0.00%	$0.00	0%	The Hilo Rice Mill Company, Limited	Steve Wilhelm	Open	Extend for an additional three (3) months beginning July 1, 2020 and ending September 30, 2020.
7/27/2020	RFP#3414	PTA	PTA for providing autopsies to the HPD, COH	SA	Fin	$0.00	9/1/2016	5	$0.00	0.00%	$0.00	0%	Pan Pacific Pathologists. LLC	Steve Wilhelm	Open	Extend for an additional period beginning April 1, 2020 and ending September 30, 2020.
7/27/2020	IFB#3816	PTA	PA for furnishing security services at Hilo and/or Kona detention facilities for HPD, COH	SA	Fin	$0.00	4/29/2019	1	$0.00	0.00%	$0.00	0%	Jan-Guard Hawaii, Inc.	Steve Wilhelm	Open	Extend for an additional one (1) year period beginning July 1, 2020 and ending June 30, 2021.
7/27/2020	IFB#3831	PTA	PTA for furnishing/delivering traffic marking supplies for DPW, COH	SA	Fin	$0.00	8/19/2019	1	$0.00	0.00%	$0.00	0%	Swarco Industries, LLC	Steve Wilhelm	Open	Extend for an additional two (2) months beginning July 1, 2020 and ending August 31, 2020.
7/27/2020	IFB#3834	PTA	PA for furnishing and delivering LED streetlights for the DPW, COH	SA	Fin	$0.00	7/29/2019	1	$0.00	0.00%	$0.00	0%	Wesco Distributions, Inc.	Steve Wilhelm	Open	Extend for an additional one (1) year period beginning July 1, 2020 and ending June 30, 2021.
7/27/2020	NA	C.008005	Hawaii Floriculture Branding and Promotion Program	SA	R&D	$18,000.00	9/20/2019	1	$0.00	0.00%	$0.00	0%	Hawaii Tropical Flower Council	Glenn Sako	Open	No cost time extension from July 31, 2020 to November 30, 2020.
7/27/2020	IFB#3847	C.007726	Household hazardous waste collection and disposal service for DEM, COH	SA	Fin	$250,264.00	8/2/2019	1	$155,228.46	62.03%	$155,228.46	62%	Enviroservices & Training Center, LLC	Steve Wilhelm	Open	Option year extension beginning August 1, 2020 and ending July 31, 2021 and increase in funds.
7/27/2020	IFB#3586	C.008597	Print and distribute real property tax forms and envelopes for Finance, Real Property Tax Division, COH	SA	Fin	$21,718.90	7/18/2017	3	$22,206.50	102.25%	$66,373.40	306%	The Master's Touch, LLC	Steve Wilhelm	Open	Option year extension beginning July 1, 2020 and ending June 30, 2021.
7/27/2020	IFB#3769	C.007407	To design, manufacture, personalize and distribute Notice of Property Assessment & envelopes for the Department of Finance, Real Property Tax Division, COH	SA	Fin	$19,500.00	1/10/2019	2	$19,909.89	102.10%	$39,799.89	204%	EMSS, Inc.	Steve Wilhelm	Open	To extend for an additional one (1) year period beginning January 1, 2021 and ending December 31, 2021.
7/27/2020	B-3777	C.08289	Professional Services Consulting Services for the Fire Administrative Support Complex, Fire/Police Dispatch Center	CO	DPW	$702,763.00	4/13/2020	1	$124,172.00	17.67%	$124,172.00	18%	Anbe, Aruga & Ishizu Architects, Inc.	Dave Moriuchi	Open	Increase scope to include microwave tower requirements to the environmental assessment, special permit and construction documents.
7/29/2020	IFB#3609	PTA	PA for providing drug testing services for HPD, COH	SA	Fin	$0.00	8/28/2017	3	$0.00	0.00%	$0.00	0%	Advanced Drug Testing Services, LLC	Steve Wilhelm	Open	Exercise option year beginning September 1, 2020 and ending August 31, 2021.
7/29/2020	RFP#3694	PA	PA to provide video streaming for proceedings of the Hawaii County Council, COH	SA	Fin	$0.00	9/13/2019	1	$0.00	0.00%	$0.00	0%	Granicus, LLC dba Granicus SAAS	Steve Wilhelm	Open	Exercise option year beginning July 1, 2020 and ending June 30, 2021.
7/29/2020	IFB#3523	PTA	PTA to provide septage hauling and pumping services for various septic tanks with the COH	SA	Fin	$0.00	5/10/2017	3	$0.00	0.00%	$0.00	0%	B and B Pumping Services, LLC	Steve Wilhelm	Open	Option year extension beginning May 1, 2020 and ending April 30, 2021.
Contracts			Total Original Contract Amount			$10,775,340.46	Total CO/SA for Period	18								

Total CO/SA Amount for Period	$649,163.81