

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
6/16/2020-6/30/2020**

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
6/16/2020	IFB#3324	PTA	PA to provide toner and/or ink cartridges to the COH	SA	Fin.	\$0.00	6/1/2016	4	\$0.00	0.00%	\$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Option year extension beginning June 1, 2020 and ending May 31, 2021.
6/16/2020	IFB#3786	PTA	PA for furnishing and delivering safety shoes to various departments, COH	SA	Fin	\$0.00	2/5/2019	2	\$0.00	\$0.00	\$0.00	0%	Safe-Gard Safety Shoes Co.	Steve Wilhelm	Open	Extend for an additional four (4) months beginning April 1, 2020 and ending July 31, 2020.
6/16/2020	IFB#3787	PTA	PA for furnishing and delivering safety shoes to various departments, COH	SA	Fin	\$0.00	2/20/2019	2	\$0.00	0.00%	\$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Extend for an additional four (4) months beginning April 1, 2020 and ending July 31, 2020.
6/16/2020	NA	C.007999	Deepening K-12 Ag Education	SA	R&D	\$15,000.00	7/1/2019	1	\$0.00	0.00%	\$0.00	0%	Hawaii Agriculture Foundation	Glenn Sako	Open	No cost time extension from June 30, 2020 to December 31, 2020.
6/16/2020	NA	C.007922	Hilo Pier Greetings Program	SA	R&D	\$25,000.00	8/29/2019	1	\$0.00	0.00%	\$0.00	0%	Hilo Hawaii Visitor Industry Association, Inc. dba Destination Hilo	F. Cevallos	Open	No cost time extension from June 30, 2020 to December 31, 2020.
6/16/2020	NA	C.004073	Pana'ewa Rainforest Zoo & Gardens and Pana'ewa Equestrian Center Accessibility Improvements Projects	SA	P&R	\$339,436.78	10/15/2013	3	\$4,743.19	1.40%	\$129,209.38	38%	Fleming & Associates, LLC	Eydie Komata	Open	To preserve two existing rare palms identified by Palm Society and reconfiguration of accessible parking stalls/walkways to preserve area for future replacement of demolished stables with a new structure with similar proposed purpose.
6/16/2020	B-4308	C.006890	Office of Prosecuting Attorney at West Hawaii Civic Center	CO	DPW	\$14,072,824.00	3/21/2018	2	\$77,466.33	0.55%	-\$151,769.35	-1%	Isemoto Contracting Co. Ltd.	Noland Eskaran	Open	Original design failed to properly address the following items: failed to include electrical circuits required to complete air conditioning controls, elevator code required fire extinguisher, existing lighting relocation as needed to install new ceilings, missing finish flooring, inadequately designed roof support truss, inadequately designed surface drainage and incorrect office/building signage.
6/16/2020	E-4506	C.008081	Piihonua Levee Reconstruction	CO	DPW	\$3,151,743.00	9/20/2019	1	-\$182,153.28	-5.78%	-\$182,153.28	-6%	Ludwig Construction Inc.	Ben Ishii	Open	Quantities adjusted to final field measured quantities
6/16/2020	H-4540	C.008233	Kula'imano Elderly Housing Phase 3	CO	DPW	\$348,730.00	3/16/2020	1	\$47,373.00	13.58%	\$47,373.00	14%	Isemoto Contracting Co. Ltd.	Chris Fujuchi	Open	Additional scope of work for doors & hardware, plumbing & fixtures, and electrical signage and upgrades to the Kula'imano Elderly Housing Community Center to satisfy ADA
6/18/2020	NA	C.006341	Fire Weed Eradication & Pasture Rehabilitation Pilot Project	SA	R&D	\$12,000.00	6/21/2017	3	\$0.00	0.00%	\$0.00	0%	Cho Global Natural Farming - Hawaii	J. Horike	Open	No cost time extension from June 30, 2020 to June 30, 2021.
6/18/2020	NA	C.008232	Kona Puuhonua Wellness Center	SA	Prosecuting Attorney	\$3,000.00	3/16/2020	1	\$0.00	0.00%	\$0.00	0%	Going Home Hawaii	Lisa Faulkner-Inouye	Open	No cost time extension from June 30, 2020 to June 30, 2021.
6/18/2020	NA	C.008230	Kona Puuhonua Wellness CTE Pathway Network	SA	Prosecuting Attorney	\$2,000.00	3/16/2020	1	\$0.00	0.00%	\$0.00	0%	Going Home Hawaii	Lisa Faulkner-Inouye	Open	No cost time extension from June 30, 2020 to June 30, 2021.
6/18/2020	NA	C.008231	Kona Puuhonua Wellness CTE Pathway Network in West Hawaii	SA	Prosecuting Attorney	\$1,800.00	3/16/2020	1	\$0.00	0.00%	\$0.00	0%	Going Home Hawaii	Lisa Faulkner-Inouye	Open	No cost time extension from June 30, 2020 to June 30, 2021.
6/18/2020	NA	C.008229	Puuhonua Wellness CTE Pathway Network	SA	Prosecuting Attorney	\$3,000.00	3/16/2020	1	\$0.00	0.00%	\$0.00	0%	Going Home Hawaii	Lisa Faulkner-Inouye	Open	No cost time extension from June 30, 2020 to June 30, 2021.
6/18/2020	NA	C.008242	East Hawaii Puuhonua Wellness Reentry and Recovery Housing Program	SA	Prosecuting Attorney	\$7,500.00	4/15/2020	1	\$0.00	0.00%	\$0.00	0%	Going Home Hawaii	Lisa Faulkner-Inouye	Open	No cost time extension from June 30, 2020 to June 30, 2021.
6/18/2020	NA	C.008258	Council Contingency- Educational outreach meetings	SA	Liquor Control	\$2,000.00	4/6/2020	1	\$0.00	0.00%	\$0.00	0%	Recycle Hawaii	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/18/2020	NA	C.008304	Council Contingency- Revitalize Kapoho Event	SA	Liquor Control	\$2,500.00	4/21/2020	1	\$0.00	0.00%	\$0.00	0%	Malama O Puna	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/18/2020	NA	C.008312	Council Contingency- Pahoehoe High and Intermediate School Hoike 2020	SA	Liquor Control	\$3,200.00	4/28/2020	1	\$0.00	0.00%	\$0.00	0%	The Pahoehoe Schools Support Foundation	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/18/2020	NA	DHS-19-Gov-0080	Supplemental Scope of Services - Keolalou Assessment Center	SA	Office of Management	\$0.00	7/6/208	1	\$0.00	0.00%	\$0.00	0%	State of Hawaii	Sharon Hirota	Open	Amendment in definition of services for Ohana Zone Funding.
6/19/2020	NA	C.008364	Council Contingency - COVID-19 Free Meals	SA	Liquor Control	\$6,350.00	5/21/2020	1	\$0.00	0.00%	\$0.00	0%	O Kau Kakou	Marcia Matsui	Open	No cost time extension from June 30, 2020 to June 20, 2021.
6/22/2020	NA	C.005806	Transit Master Plan	SA	Mass Transit	\$500,000.00	9/22/2014	4	\$0.00	0.00%	\$300,000.00	60%	SSFm	Trixy Groaning	Open	No cost time extension from June 30, 2020 to June 30, 2021.
6/22/2020	NA	PTA	Towing Service Operations Agreement	SA	PD	\$0.00	2/14/2014	6	\$0.00	0.00%	\$0.00	0%	KAD Inc. dba Cartow Kohala	Hauoli Aiona	Open	One year contract extension to June 30, 2021.
6/23/2020	RFP#3597	C.006633	Services to juvenile offenders in the COH for the Office of the Prosecuting Attorney	SA	Fin	\$210,000.00	9/18/2017	1	\$180,000.00	85.71%	\$600,000.00	286%	The Salvation Army - Family Intervention Services	Diane Nakagawa	Open	To exercise option year beginning June 1, 2020 and ending May 31, 2021.
6/23/2020	IFB#3680	C.006878	Furnishing elevator inspection and testing and/or repairs for various WW Facilities, DEM, COH	SA	Fin.	\$5,400.00	4/3/2018	2	\$5,784.71	107.12%	\$11,373.84	211%	Thyssenkrupp Elevator Corporation	Steve Wilhelm	Open	To exercise option year beginning January 1, 2020 and ending December 31, 2020.
6/23/2020	IFB#3718	PTA	PTA for mulch and green waste hauling services for the COH	SA	Fin	\$0.00	7/23/2018	1	\$0.00	0.00%	\$0.00	0%	R. Fergstrom Rentals, Inc.	Steve Wilhelm	Open	To exercise option year beginning July 1, 2020 and ending June 30, 2021.
6/23/2020	IFB#3523	PTA	PTA to provide septic 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%	2B Environmental, Inc. DBA Bob's Sweet Water Pumping Service	Steve Wilhelm	Open	To exercise option year beginning May 1, 2020 and ending April 30, 2021.
6/22/2020	NA	PTA	Towing Service Operations Agreement	SA	PD	\$0.00	7/2/2012	9	\$0.00	0.00%	\$0.00	0%	Ken's Towing Service, Inc.	Hauoli Aiona	Open	One year contract extension to June 30, 2021.
6/23/2020	NA	C.006724	WIOA - American Job Center	SA	Housing	\$33,267.00	11/27/2017	3	\$58,962.00	177.24%	\$174,136.80	523%	Extension of Lease/ Third Amendment Lease	L. You	Open	Extension of Lease/ Third Amendment to Lease
6/23/2020	NA	C.008368	Project Reach Out	SA	Prosecuting Attorney	\$5,000.00	6/8/2020	1	\$0.00	0.00%	\$0.00	0%	Kahua Pa'a Mua, Inc.	Lisa Faulkner-Inouye	Open	Extend project period to June 20, 2021

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6/23/2020	NA	C.008377	Rapid Response Landlord Tenant Mediation Program	SA	Prosecuting Attorney	\$10,000.00	6/8/2020	1	\$0.00	0.00%	\$0.00	0%	West Hawaii Mediation Center	Lisa Faulkner-Inouye	Open	Extend project period to June 20, 2021
6/23/2020	NA	C.008359	COVID-19 care and testing; purchase of PPE	SA	Prosecuting Attorney	\$17,500.00	6/2/2020	1	\$0.00	0.00%	\$0.00	0%	West Hawaii Community Health Center, Inc.	Lisa Faulkner-Inouye	Open	Extend project period to June 20, 2021
6/23/2020	NA	C.008296	6th Annual Prince Kuhio Day Ho'olaulea	SA	Prosecuting Attorney	\$1,500.00	5/8/2020	1	\$0.00	0.00%	\$0.00	0%	O Ka'u Kakou	Lisa Faulkner-Inouye	Open	Extend project period to June 20, 2021
6/24/2020	IFB#3829	PTA	PTA for providing portable toilets for P&R and DEM, COH	SA	Fin.	\$0.00	3/9/2020	1	\$0.00	0.00%	\$0.00	0%	Hawaii Johns, Inc.	Steve Wilhelm	Open	Exercise one year extension from July 1, 2020 to June 30, 2021.
6/29/2020	NA	C.007047	Design services for improvements to the Papa'ikou and Kula'imano Wastewater Treatment Plants	SA	Environmental Management	\$519,333.00	6/29/2018	1	\$177,391.00	34.16%	\$177,391.00	34%	Kennedy Jenks Consultants	Dora Beck	Open	Provide additional engineering design in support of HVAC assessment and design, electrical upgrades, facility alarms, aeration assessments and assistance with federal crosscutters.
6/29/2020	NA	C.005608	Design and project management service for the proposed sewer improvements at the Lono Kona Subdivision	SA	Environmental Management	\$486,230.00	4/18/2020	4	\$5,520.00	1.14%	\$171,810.00	35%	Belt Collins Hawaii LLC	Dora Beck	Open	Incorporate GIS work as Specified in Task Order No. 4
6/29/2020	NA	C.004405	Downtown Hilo Multi-modal Master Plan & Complete Streets Program	SA	Planning	\$500,000.00	6/27/2014	3	\$0.00	0.00%	\$50,000.00	10%	SSF International	Natasha Soriano	Open	Amendment to extend the contract for an additional six (6) months.
6/29/2020	NA	State of Hawaii Co. # 63938	Coffee Berry Borer Pesticide Subsidy Program	SA	R&D	\$450,000.00	6/30/2015	4	\$0.00	0.00%	\$0.00	0%	State of Hawaii Dept. of Agriculture	Glenn Sako	Open	Extend program period from July 1, 2020 to July 1, 2021.
6/29/2020	NA	C.008179	To provide services to participants of Veterans Treatment Court and Big Island Drug Court	SA	Prosecuting Attorney	\$9,500.00	2/3/2020	1	\$0.00	0.00%	\$0.00	0%	Friends of Big Island Drug Court, Inc.	Lisa Faulkner-Inouye	Open	Extend project period to June 20, 2021
6/29/2020	NA	C.008358	Council Contingency- Community Feeding Program in Hawaiian Ocean View	SA	Liquor Control	\$2,000.00	5/21/2020	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.
Contracts						Total Original Contract Amount	\$20,745,813.78	Total CO/SA for Period	39							

Total CO/SA Amount for Period	\$375,086.95
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