REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
5/16/2020-5/31/2020

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
5/20/2020	NA	C.007657	Hawaii Island Farm to Keiki Preschool Project	SA	R&D	$12,955.80	6/17/2019	1	$0.00	0.00%	$0.00	0%	Na Lei Wili Area Health Education Center, Inc.	Sarah Freeman	Open	Amend project description and budget narrative and revise project budget due to COVID-19.
5/20/2020	IFB#3373	PTA	PA inspecting, servicing & repairing fire extinguishers and furnishing & delivering new fire extinguishers for COH	SA	Fin	$0.00	8/3/2016	6	$0.00	$0.00	$0.00	0%	Big Island Safety Equipment, Inc. dba Hilo Fire Extinguishers	Steve Wilhelm	Open	Extend for an additional three (3) months period from April 1, 2020 to June 30, 2020
5/20/2020	NA	C.008290	Acquisition of real property (PONC); Halawa, N. Kohala, TMK (3) 5-2-07:04 and 27	SA	Fin	$2,900,000.00	4/9/2020	NA	$0.00	0.00%	$0.00	0%	Pacific Plains LLC	Hamana Ventura	Open	Extension of closing date from May 31, 2020 to July 31, 2020.
5/20/2020	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%	Sanford's Service Center, Inc.	Steve Wilhelm	Open	Extend for an additional six (6) months beginning June 1, 2020 and ending November 30, 2020.
5/20/2020	P-3369	C.007499	Ali'i Drive Culvert Replacement, FAP No. STP-0186(1)	SA	DPW	$8,978,540.00	2/26/2019	1	$0.00	0.00%	$0.00	0%	Isemoto Contracting Co. Ltd	Ben Ishii	Open	Bid items relating to temp. pedestrian bridge and related items will be deleted and used to fund temporary bridge for all traffic while new bridge is being constructed.
5/20/2020	NA	C.007559	Council Contingency - Pahoa Roundabout Landscaping	SA	R&D	$3,500.00	4/11/2019	1	$0.00	0.00%	$0.00	0%	Malama O Puna	Jane Horike	Open	No-cost time extension from June 30, 2020 to June 30, 2021.
5/20/2020	IFB#3791	PTA	PA for furnishing island wide armored car service for the COH	SA	Fin	$0.00	4/15/2019	1	$0.00	0.00%	$0.00	0%	Pacific Courier, Inc.	Steve Wilhelm	Open	Exercise option one (1) year period beginning January 1, 2020 and ending December 31, 2020.
5/20/2020	NA	C.007619	Council Contingency - Donkey Mill Art Center Exhibitions Program	SA	R&D	$2,500.00	5/24/2019	1	$0.00	0.00%	$0.00	0%	Holualoa Foundation for Arts and Culture dba Donkey Mill Art Center	Jane Horike	Open	No cost time extension from June 30, 2020 to June 30, 2021.
5/22/2020	IFB#3871	PTA	PA for providing housing quality standards inspections for various programs for OHCD, COH	SA	OHCD	$0.00	2/10/2020	1	$0.00	0.00%	$0.00	0%	Dominador L. Coloma dba DC Consultant	Steve Wilhelm	Open	Exercise one year option beginning July 1 , 2020 and ending June 30, 2021.
5/22/2020	NA	C.007687	County o f Hawaii Transportation Transformation Roadmap	SA	R&D	$0.00	6/29/2019	1	$0.00	0.00%	$0.00	0%	The Cadmus Group, LLC	Riley Saito	Open	No cost time extension from June 30, 2020 to December 31, 2020.
5/22/2020	NA	C.006264	Landfill Construction, Operation and Closure Agreement between the County of Hawaii and Waste Management of Hawaii, Inc.	SA	DEM	$2,600,000.00	4/20/1993	3	$0.00	0.00%	$0.00	0%	Waste Management of Hawaii, Inc.	Gene Quiamas	Open	Incorporate an interim fee schedule and amendment to CPI.
5/26/2020	NA	C.006932	General Plan Comprehensive Review Outreach	SA	Planning	$150,000.00	5/10/2018	1	$40,000.00	26.67%	$40,000.00	27%	Hawaii Alliance for Community Based Economic Development	Bethany Morrison	Open	Design, prepare for and facilitate an outreach process during the public review of the comprehensive review of the general plan.
5/26/2020	NA	C.005040	Community Development Plan: Facilitation & Public Outreach	SA	Planning	$65,800.00	6/25/2015	2	$0.00	0.00%	$34,000.00	52%	Hawaii Alliance for Community Based Economic Development	Ron Whitmore	Open	Time extension for an additional thirty-six (36) months.
Contracts			Total Original Contract Amount			$14,713,295.80	Total CO/SA for Period	13								

Total CO/SA Amount for Period $40,000.00