

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
10/16/2020-10/31/2020**

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	
10/23/2020	NA	C.007671	Environmental assessment for Kealakehe Regional Park	SA	P&R	\$632,000.00	6/20/2019	1	\$16,706.80	2.64%	\$16,706.80	3%	PBR Hawaii & Associates	Kevin Sakai	Open	Additional Scope of Work (topographical surveying services and vehicle access alignment design) required for a drivable surface along fence line.	
10/23/2020	IFB#3846	PTA	Acceptance and recycling of used propane tanks	SA	Fin	\$0.00	9/10/2019	1	\$0.00	0.00%	\$0.00	0%	Big Island Scrap Metal, LLC	Steve Wilhelm	Open	Exercise option year beginning July 1, 2020 and ending June 30, 2021.	
10/24/2020	IFB#3719	C.007045	Provide certified redemption center services, DEM, COH	SA	Fin	\$38,988.00	7/25/2018	3	\$1,500.00	3.85%	\$67,476.00	173%	Atlas Recycling Center, LLC	Diane Nakagawa	Open	Add an additional location beginning July 1, 2020 and ending July 31, 2020.	
10/27/2020	NA	C.008786	CARES Act - Vibrant Hawaii Resilience Hub	SA	Fin	\$1,612,000.00	9/11/2020	1	\$172,100.00	10.68%	\$172,100.00	11%	Hawaii Rise Foundation	Diane Ley	Open	Additional Award from Council (CARES funding).	
10/28/2020	NA	C.004076	Pahala Ballfield Facility & Naalehu Park Facility Accessibility Improvements Project	SA	P&R	\$97,811.87	10/15/2013	1	\$4,188.00	4.28%	\$4,188.00	4%	Koa Architects, LLC	Jeff Ochi	Open	Additional Scope of Work to design a type 1 grease hood and fire suppression system at Naalehu Park Facility.	
10/28/2020	IFB#4031	C.008818-20	Furnishing rubbish removal services for various agencies, COH	SA	Fin	\$17,628.00	10/22/2020	1	\$4,888.00	27.73%	\$4,888.00	28%	HMP, Inc. dba Business Services Hawaii	Steve Wilhelm	Open	Option year extension beginning April 1, 2020 and ending March 31, 2021.	
10/28/2020	NA	C.008334	Provide network analysis service to upgrade the County's backbone network	SA	IT	\$12,285.00	7/14/2020	1	\$3,000.00	24.42%	\$3,000.00	24%	Pacific Network Group, LLC	Jules Ung	Open	Additional location and funding for additional locations.	
Contracts						Total Original Contract Amount											
						\$2,410,712.87		Total CO/SA for Period	7								

Total CO/SA Amount for Period	\$202,382.80
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