

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
11/16/2020-11/30/2020**

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
11/16/2020	IFB#3839	NA	PA for rental of various types of heavy equipment for temporary roads, DPW, COH	SA	Fin	\$0.00	7/1/2019	2	\$0.00	0.00%	\$0.00	0%	Sanford's Service Center, Inc.	Steve Wilhelm	Open	Extend for an additional six (6) months beginning 12/1/20 and ending 5/31/21
11/16/2020	IFB#3839	NA	PA for rental of various types of heavy equipment for temporary roads, DPW, COH	SA	Fin	\$0.00	7/1/2019	2	\$0.00	0.00%	\$0.00	0%	Sanborn General Contracting, Inc	Steve Wilhelm	Open	Extend for an additional six (6) months beginning 12/1/20 and ending 5/31/21
11/16/2020	IFB#3839	NA	PA for rental of various types of heavy equipment for temporary roads, DPW, COH	SA	Fin	\$0.00	7/1/2019	2	\$0.00	0.00%	\$0.00	0%	Ludwig Construction, Inc.	Steve Wilhelm	Open	Extend for an additional six (6) months beginning 12/1/20 and ending 5/31/21
11/16/2020	IFB#3839	NA	PA for rental of various types of heavy equipment for temporary roads, DPW, COH	SA	Fin	\$0.00	6/24/2019	2	\$0.00	0.00%	\$0.00	0%	Goodfellow Bros, LLC dba Goodfellow Bros	Steve Wilhelm	Open	Extend for an additional six (6) months beginning 12/1/20 and ending 5/31/21
11/19/2020	RFP#3840	C.007967	Out of School and In School Youth Services, OHCD, COH	SA	Fin	\$305,817.00	9/24/2019	1	\$17,064.00	5.58%	\$17,064.00	6%	Goodwill Industries of Hawaii, Inc.	Steve Wilhelm	Open	Increase contract amount with ending date of October 31, 2021.
11/20/2020	NA	C.008037	MPLS network/microwave radio system maintenance	SA	Fin	\$336,233.00	10/1/2019	1	\$336,233.00	100.00%	\$336,233.00	100%	Pacific Network Group, LLC	Jules Ung	Open	Renew MPLS network/microwave radio system maintenance
11/24/2020	NA	C.008726	CARES Act - Hawaii County Rent and Mortgage Assistance Program	GA	R&D	\$8,500,000.00	8/18/2020	3	\$1,400,000.00	16.47%	\$2,400,000.00	28%	Hawaiian Community Assets, Inc.	Diane Ley	Open	Amend paragraphs 2 and 4
11/24/2020	E-4489	c.008771	Kilauea Avenue Rehabilitation, Waioloa Bridge to Puainako Street, FAP No. STP-1920(005)	CO	DPW	\$7,446,000.00	9/4/2020	1	\$884,735.00	11.88%	\$884,735.00	12%	Jas W Glover, Ltd.	Iris Oshiro	Open	reconstruct driveways to match the restored original roadway grades/elevation. Repair sections of damaged curbs and sidewalks.
11/24/2020	IFB#3691	NA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	\$0.00	8/14/2018	6	\$0.00	0.00%	\$0.00	0%	Sanborn General Contracting, Inc	Steve Wilhelm	Open	Extend for an additional three (3) months beginning 10/1/20 and ending 12/31/20
11/24/2020	IFB#3691	NA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	\$0.00	8/14/2018	6	\$0.00	0.00%	\$0.00	0%	Allied Machinery Corporation	Steve Wilhelm	Open	Extend for an additional three (3) months beginning 10/1/20 and ending 12/31/20
11/24/2020	IFB#3659	C.008163	Furnish and deliver priority pollutant sludge testing for DEM, COH (original C.007235)	SA	Fin	\$5,646.00	9/17/2018	2	\$5,646.00	100.00%	\$11,293.20	200%	TestAmerica Laboratories, Inc.	Steve Wilhelm	Open	Extend agreement beginning 12/1/19 and ending 11/30/2020
11/24/2020	NA	C.007687	COH Transportation Roadmap	SA	R&D	\$60,000.00	6/26/2019	2	\$0.00	0.00%	\$0.00	0%	The Cadmus Group, LLC	Riley Saito	Open	Revise scope of project & no-cost time extension from 12/31/20 to 6/30/21
11/25/2020	NA	C.008724	CARES Act - KEEP ON - Non Governmental Utility Assistance Program	CO	R&D	\$1,500,000.00	8/14/2020	2	-\$897,168.00	-59.81%	-\$897,168.00	-60%	Hawaii County Economic Council	Diane Ley	Open	Amend contract due to insufficient time and resources to expend full contract.
11/25/2020	NA	C.005379	Special Counsel -Legal Services for the Department of Human Resources, Health and Safety Division, Workers Compensation	SA	HR	\$300,000.00	12/3/2015	2	\$200,000.00	66.67%	\$250,000.00	83%	Leong Kunihiro & Brooke	Bill Brilhante	Open	Amend contract to increase contract amount.
<b>Contracts</b>						<b>Total Original Contract Amount</b>										
						\$18,453,696.00		<b>Total CO/SA for Period</b>	14							

<b>Total CO/SA Amount for Period</b>	\$1,946,510.00
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