

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
12/01/2020-12/15/2020**

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
12/1/2020	NA	C.008748	CARES Act - Big Island Child Care Assistance Grant	CO	R&D	\$500,000.00	8/28/2020	1	-\$131,200.00	-26.24%	-\$131,200.00	-26%	PATCH (People Attentive to Children)	Diane Ley	Open	Amend contract amount - reduction due to insufficient time and resources to spend down full contract award.
12/1/2020	NA	C.008755	CARES Act - Mobile Wifi Connectivity Enhancement Program	CO	R&D	\$400,000.00	9/1/2020	1	-\$200,000.00	-50.00%	-\$200,000.00	-50%	Hawaii County Economic Council	Diane Ley	Open	Amend contract amount - reduction due to insufficient time and resources to spend down full contract award.
12/1/2020	NA	C.007672	Services to perform Environmental Assessment Documents and Public Outreach associated with the Naalehu Large Capacity Replacement Project.	SA	DEM	\$750,000.00	6/24/2020	1	\$3,626.00	0.48%	\$3,626.00	0%	Brown and Caldwell	Dora Beck	Open	Incorporate a no cost extension via Task Orders 1 and 3; Prepare a phase I ESA for a recommended SPS alternative site, incorporate ESA work via Task Order 2; and additional public outreach.
12/2/2020	H-4540	C.008233	Kula'imano Elderly Housing Phase 3	CO	DPW	\$348,730.00	3/16/2020	2	\$30,961.00	8.88%	\$78,065.00	22%	Isemoto Contracting Co Ltd.	Kalaoa Robinson	Open	Additional scope of work including the abatement of remaining floor tiles and mastic with disposal managed by a licensed asbestos abatement contractor, in addition to the removal of the existing popcorn ceiling.
12/2/2020	NA	C.008758	CARES Act - Holomua Hawaii	SA	R&D	\$22,000,000.00	8/31/2020	1	\$1,000,000.00	4.55%	\$1,000,000.00	5%	Hawaii Community Federal Credit Union	Diane Ley	Open	Amend contract and increase funding amount.
12/2/2020	B-4384	C.008873	Civil Defense Storage Building Improvements	CO	DPW	\$545,900.00	10/28/2020	1	\$3,744.00	0.69%	\$3,744.00	1%	International Roofing & Building Construction, Inc.	Daren Kodani	Open	Additional scope of work to include new c-channel to be scabbed, existing bottom section of vertical members are deteriorated.
12/2/2020	NA	C.008793	CARES Act - Supporting Childcare and Food Assistance in Waimea	SA	R&D	\$600,000.00	9/1/2018	2	\$0.00	0.00%	\$0.00	0%	Lynker Technologies, LLC	Diane Ley	Open	No cost contract amendment.
12/2/2020	E-4352	C.006401	Kalaniana'ole Avenue Reconstruction, Kamehameha/Railroad Avenue to Ka'uhane Avenue	CO	DPW	\$17,080,009.16	6/27/2017	5	-\$3,500,000.00	-20.49%	-\$2,202,242.40	-13%	Goodfellow Bros Inc	Keone Thompson	Open	Retaining walls replaced with grouted rubble pavement for the cut and/or fill slopes. The a.c. pavement package and associated work are being deleted from the project due to conflicts with a HELCO fuel line.
12/2/2020	NA	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
12/4/2020	NA	C.008743	CARES Act - #FeedthePeople	SA	R&D	\$100,000.00	8/26/2020	2	\$25,000.00	25.00%	\$25,000.00	25%	Mindful Living	Diane Ley	Open	Additional award to increase funding.
12/4/2020	NA	C.008746	CARES Act - Umeke Ai O Waimea Nui Phase 3	SA	R&D	\$100,000.00	8/28/2020	1	\$65,000.00	65.00%	\$65,000.00	65%	Waimea Hawaiian Homesteaders Association	Diane Ley	Open	Amend agreement and increase funding.
12/7/2020	NA	C.008786	CARES Act- Vibrant Hawaii Resilience Hubs	SA	R&D	\$1,612,000.00	9/11/2020	2	-\$37,950.00	-2.35%	\$134,150.00	8%	Hawaii Rise Foundation	Diane Ley	Open	Amend contract due to insufficient time and resources to expend full contract.
12/7/2020	NA	C.008735	CARES Act - Feed Kohala Program	SA	R&D	\$200,000.00	8/24/2020	1	\$26,676.00	13.34%	\$26,676.00	13%	North Kohala Community Resource Center	Diane Ley	Open	Amend paragraphs 2 and 4 and increase funding.
12/7/2020	NA	C.007946	Hawaii Island Visitor Promotions	SA	R&D	\$325,000.00	8/29/2019	2	\$0.00	0.00%	\$0.00	0%	Hawaii Island and Convention Bureau dba Island of Hawaii Visitors Bureau	Frecia Cevallos	Open	No cost time extension from 12/31/20 to 6/30/21.
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 Brihante	Open	Amend contract to increase contract amount.
Contracts						Total Original Contract Amount	\$44,861,639.16	Total CO/SA for Period	15							

Total CO/SA Amount for Period	-\$2,514,143.00
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