

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 06/16/18 - 06/30/18**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

Execution	Job	Contract	Project	Contract	Dept.	Original Contract	Original Contract	CO/SA	CO/SA	% of Orig	Cumulative CO/SA	% of Orig	Contractor	Project Manager	Project Status	Purpose
Date	#	#	Title	Type		Amount	Date	No.	Amount	Cont	Total	Cont		Manager	Status	
6/18/2018	IFB#3531	N/A	Price Agreement for furnishing janitorial supplies	GS	FIN	\$0.00	6/28/2017	1	\$0.00	0%	\$0.00	0%	Hawaii Paper Products, LLC	Steve Wilhelm	Open	extension for an additional period beginning July 1, 2018 and ending on September 30.
6/19/2018	IFB#3554	N/A	Price Agreement for delivery of summer fun program meals	GS	FIN	\$0.00	7/12/2018	1	\$0.00	0%	\$0.00	0%	Hawaii Economic Opportunity Council	Steve Wilhelm	Open	Agreement for an additional period beginning June 7, 2018 and ending July 21, 2018
6/19/2018	PR-4299	C.005463	Mauna Kea Recreation Improvements	CO	DPW	\$10,240,916.00	1/25/2016	3	\$90,227.00	1%	\$120,387.00	1%	Yamada Paint Contracting dba GW Construction	Jeff Ochi	Open	To modify existing accessible parking, ramp and walkway at Cabins 6&7 to meet ADA
6/25/2018	N/A	C.006282	Grant Agreement for the Waipio Valley Lookout Stewardship Program	GS	PR	\$94,500.00	5/9/2017	4	\$0.00	0%	\$0.00	0%	Pohaha I Ka Lani	Reid Sewake	Open	No-cost time extension to 8/31/2018
6/26/2018	RFP#3298	C.005770	Price Agreement for furnishing and implementing operations for an Organics Diversion Program in East and West Hawaii for DEM	GS	DEM	\$14,375,038.32	7/1/2016	3	\$100,764.75	1%	\$100,764.75	1%	Hawaiian Earth Recycling LLC	William Kucharski	Open	Reimbursement of legal fees and services related to modification and termination of contract.
6/28/2018	RFP#3597	C.006633	Services to Juvenile Offenders for Offices of Pros Atty, County of HI	GS	PA	\$210,000.00	9/18/2017	1	\$210,000.00	100%	\$210,000.00	100%	The Salvation Army - Family Intervention Services	Sebastian Calaway	Open	option year 1 of 4
6/29/2018	N/A	C.006387	UAV Facilitated Arboreal Little Fire Ant Control	GS	RD	\$8,004.00	6/29/2017	1	\$0.00	0%	\$0.00	0%	Hawaii County Economic Opportunity Council	Glenn Sako	Open	No-cost time extension to 12/31/2018
6/29/2018	N/A	C.006624	17-18 New Variety Introduction and Educational Marketing Program	GS	RD	\$8,000.00	8/16/2017	1	\$0.00	0%	\$0.00	0%	Big Island Association of Nurserymen	Glenn Sako	Open	No-cost time extension to 12/31/2018
6/29/2018	N/A	C.006092	Sweet Potato Weevil Control Research	GS	RD	\$9,680.00	11/25/2016	2	\$0.00	0%	\$0.00	0%	University of Hawaii Office of Research Services	Glenn Sako	Open	No-cost time extension to 12/31/2018 and project budget revision
6/29/2018	N/A	C.006677	Puna Homeowner's Association Training and Mentoring Program	GS	RD	\$6,000.00	10/20/2017	1	\$0.00	0%	\$0.00	0%	Ku'ikahi Mediation Center	Jane Horike	Open	No-cost time extension to 6/30/2019
6/29/2018	N/A	C.006363	BIISC Strategic Planning for Effective Invasive Species Management	GS	RD	\$24,585.00	6/29/2017	1	\$0.00	0%	\$0.00	0%	Big Island Resource Conservation and Development Council	Jane Horike	Open	No-cost time extension to 12/31/2018
6/29/2018	N/A	C.006701	Distribution of Citric Acid Vouchers	GS	RD	\$12,500.00	11/20/2017	1	\$0.00	0%	\$0.00	0%	Hawaii County Economic Opportunity Council	Jane Horike	Open	No-cost time extension to 6/30/2019
6/29/2018	N/A	C.005010	Planning of Energy Science Program	GS	RD	\$90,000.00	6/23/2015	3	\$0.00	0%	\$0.00	0%	UH Office of Research Services	Jane Horike	Open	No-cost time extension to 6/30/2019
6/29/2018	N/A	C.005997	Rent for additional space for Kona Prosecuting Attorneys Office	GS	PM	\$20,281.20	9/6/2016	2	\$24,337.44	120%	\$48,674.88	240%	Kenneth and Patricia Bansemer	Hamana Ventura	Open	extension for an additional period beginning July 1, 2018 and ending on June 30, 2019
6/29/2018	N/A	C.006966	Council Contingency - Forest Roots II	GS	RD	\$2,500.00	5/23/2018	1	\$0.00	0%	\$0.00	0%	Grassroots Community Development Group	Jane Horike	Open	No-cost time extension to 6/30/2019
6/29/2018	N/A	C.001307	Amendment to Lease of Building Space	GS	PR	\$4,200.00	6/28/2017	11	\$5,400.00	129%	\$58,200.00	1386%	St Juan Episcopal Mission	Reid Sewake	Open	one year amendment to lease
6/29/2018	N/A	C.006602	Architectural Services for the renovation of sidewalks and bathrooms to meet the Fair Housing Act Requirements	GS	OHCD	\$57,291.00	8/8/2017	1	\$0.00	0%	\$0.00	0%	Nanea Studios, Inc	Anthony Rodrigues	Open	No cost time extension for services to 10/15/2018.

Contracts	17	Total Original Contract Amount	\$25,163,495.52	Total CO/SA for Period	17
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Total CO/SA Amount for Period	\$430,729.19
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