

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 07/01/18 - 07/15/18**

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
6/29/2018	B-4456	C.006931	West Hawaii Civic Center & Ka'u Police Station VRL Surveillance Security Upgrade	C	DPW	\$42,800.00	4/19/2018	1	\$0.00	0.00%	\$0.00	0.00%	First Response Professional Security Services LLC dba Alarm Hawaii.com	Andrew Donovan	Open	Extension of contract working days by 30 days due to pending approval of installation work in Ka'u Police Station.
6/29/2018	N/A	N/A	Ka'u Agricultural Water System	GS	RD	\$500,000.00	6/10/1998	4	\$0.00	0.00%	\$0.00	0.00%	Edmund C. Olson Trust II	Glenn Sako	Open	No cost time extension to 6/30/21 to complete two remaining projects.
7/3/2018	N/A	C.005344	Moon Riders	GS	RD	\$25,000.00	11/25/2015	3	\$0.00	0.00%	\$0.00	0.00%	Pacific International Space Center for Exploration Systems	Jane Horike	Open	No-cost time extension to 6/30/2019
7/3/2018	N/A	C.004554	Hilo Elections Warehouse	GS	CC	\$97,811.40	8/1/2013	1	\$97,811.40	100.00%	\$97,811.40	100.00%	Men's Shop Inc.	Pat Nakamoto	Open	Extension of sublease for 5 year term beginning 2/1/2018 and ending on 1/31/2023.
7/3/2018	H-4407R	C.006817	Kaloko Housing Bathroom Renovation to Meet Fair Housing Act Requirements	C	Housing	\$797,632.00	1/26/2018	3	\$16,194.96	2.03%	\$42,817.48	5.37%	Kona Kau Construction Services and Supplies Inc	Anthony Rodrigues	Open	Modifications to existing plumbing due to unforeseen existing conditions to comply with Fair Housing Act
7/3/2018	IFB#3423	N/A	Price Agreement for furnishing and operating Paratransit Assessment and Transportation Services for Transit	GS	FIN	\$0.00	6/23/2016	4	\$0.00	0.00%	\$0.00	0.00%	Club Rehab, Inc.	Sebastian Calaway	Open	six month option 4 of 5
7/3/2018	RFP#3414	N/A	Price Agreement for providing autopsies to the HPD, County of Hawaii	GS	FIN	\$0.00	9/1/2016	2	\$0.00	0.00%	\$0.00	0.00%	Pan Pacific Pathologists, LLC	Sebastian Calaway	Open	option year 2 of 2
7/6/2018	N/A	N/A	Towing Services Operation Agreement	GS	PD	\$0.00	7/12/2012	7	\$0.00	0.00%	\$0.00	0.00%	RT's Service LLC dba Tow Guys	Hauoli Alona	Open	one year extension to contract
7/6/2018	IFB#3535	N/A	Furnishing Tires and Tubes to various agencies, COH	GS	FIN	\$0.00	7/5/2017	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Commercial Tire Co. LLC	Steve Wilhelm	Open	extension for an additional period beginning July 1, 2018 and ending on August 31, 2018
7/6/2018	IFB#3535	N/A	Furnishing Tires and Tubes to various agencies, COH	GS	FIN	\$0.00	7/5/2017	1	\$0.00	0.00%	\$0.00	0.00%	East Bay Tire Co.	Steve Wilhelm	Open	extension for an additional period beginning July 1, 2018 and ending on August 31, 2018
7/6/2018	IFB#3531	N/A	Price Agreement for furnishing janitorial supplies	GS	FIN	\$0.00	6/28/2017	1	\$0.00	0.00%	\$0.00	0.00%	The Hilo Rice Mill Company, Limited	Steve Wilhelm	Open	extension for an additional period beginning July 1, 2018 and ending on September 30, 2018
7/6/2018	IFB#3531	N/A	Price Agreement for furnishing janitorial supplies	GS	FIN	\$0.00	6/28/2017	1	\$0.00	0.00%	\$0.00	0.00%	Triple F Holding, LLC dba Triple F Distributing	Steve Wilhelm	Open	extension for an additional period beginning July 1, 2018 and ending on September 30, 2018
7/6/2018	IFB#3531	N/A	Price Agreement for furnishing janitorial supplies	GS	FIN	\$0.00	6/28/2017	1	\$0.00	0.00%	\$0.00	0.00%	Fastenal Company	Steve Wilhelm	Open	extension for an additional period beginning July 1, 2018 and ending on September 30, 2018
7/6/2018	IFB#3448	N/A	Price Agreement for providing Housing Quality Standards Inspections for the RERP, Section 8 Program and other housing programs for the OHCD, COH	GS	FIN	\$0.00	7/1/2016	2	\$0.00	0.00%	\$0.00	0.00%	Dominador L. Coloma dba DC Consultant	Sebastian Calaway	Open	option year 2 of 2
7/6/2018	IFB#3591	N/A	Price agreement for towing of abandoned and derelict vehicles	GS	FIN	\$0.00	8/14/2017	1	\$0.00	0.00%	\$0.00	0.00%	Diamond Auto Workz, Inc.	Sebastian Calaway	Open	option year 1 of 2
7/9/2018	RFP#3062	C.004665	To provide web video streaming for proceedings of the HI county Council, County of Hawaii	GS	FIN	\$25,420.00	10/24/2014	3	\$18,420.00	72.46%	\$55,260.00	217.39%	Granicus, Inc	Steve Wilhelm	Open	option year 3 of 3

Contracts	16	Total Original Contract Amount	\$1,488,663.40	Total CO/SA for Period	16
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Total CO/SA Amount for Period	\$132,426.36
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