

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
02/16/19 - 02/28/19**

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
2/20/2019	RFP#3233	C.005239	Out of School and In School Youth Services Program	GS	FIN	\$326,199.00	9/30/2015	3	\$360,712.47	111%	\$1,026,056.47	315%	Goodwill Industries of Hawaii	Sebastian Calaway	Open	option year 3 of 3
2/20/2019	IFB#3488	N/A	Furnish preventive maintenance on pick-ups & truck tractors	PTA	FIN	\$0.00	2/14/2017	2	\$0.00	0%	\$0.00	0%	Kahului Trucking & Storage Inc. dba A&B Fleet Services	Steve Wilhelm	Open	option year 2 of 2
2/20/2019	IFB#3523	N/A	PTA to provide septic hauling and pumping services for various septic tanks within the County of Hawaii	PTA	FIN	\$0.00	6/16/2017	2	\$0.00	0%	\$0.00	0%	2b Environmental, Inc. dba Bob's Sweet Water Pumping Service	Steve Wilhelm	Open	option year 2 of 4
2/20/2019	IFB#3523	N/A	PTA to provide septic hauling and pumping services for various septic tanks within the County of Hawaii	PTA	FIN	\$0.00	5/22/2017	2	\$0.00	0%	\$0.00	0%	Hilo Pumping Services	Steve Wilhelm	Open	option year 2 of 4
2/20/2019		C.007286	Kolekole Gulch Park Accessibility Improvements	PS	PR	\$363,305.00	9/20/2018	1	\$8,447.86	2%	\$8,447.86	2%	Engineering Partners, Inc	Denie Lyn Quitariano	Open	Scope modifications to include Contaminant Testing of Eroded Soil within Park Pavilions
2/20/2019	IFB#3514	N/A	Electronics Recycling Services for DEM	PTA	FIN	\$0.00	5/10/2017	2	\$0.00	0%	\$0.00	0%	Mr. K's Recycle and Redemption Center, Inc	Sebastian Calaway	Open	option year 2 of 3
2/25/2019	IFB#3523	N/A	PTA to provide septic hauling and pumping services for various septic tanks within the County of Hawaii	PTA	FIN	\$0.00	6/16/2017	1	\$0.00	0%	\$0.00	0%	Kona Lua, Inc.	Lori Shikuma	Open	option year 2 of 4
2/25/2019	N/A	N/A	Special Counsel for SOH vs. Jody Buddemeyer	PS	CC	\$50,000.00	6/15/2017	1	\$50,000.00	100%	\$50,000.00	100%	Law Office of Brian J. De Lima	Joseph Kamelamela	Open	To provide funding for additional legal services
2/28/2019	IFB#3727	C.007288-94,298-300	For Furnishing Rubbish and Recycling Removal Services for Various Agencies	GS	FIN	\$143,434.72	10/9/2018	1	\$2,062.08	1%	\$2,062.08	1%	Pacific Waste, Inc.	Steve Wilhelm	Open	To include an additional bin at mass transit to handle recyclable materials.
2/28/2019	RFP#2941	C.004757	Provide Radio Systems Upgrade for the County of Hawaii	PS	CD	\$24,300,567.00	2/25/2019	6	\$86,091.75	0%	\$973,868.29	4%	Motorola Solutions Inc	Talmadge Magno	Open	To provide and install equipment to add second Network Management Terminal at Hilo Public Works base yard

<b>Contracts</b>	10	<b>Total Original Contract Amount</b>	\$25,183,505.72	<b>Total CO/SA for Period</b>	10
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<b>Total CO/SA Amount for Period</b>	\$507,314.16
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