REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
09/16/19 - 09/30/19

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
9/19/2019	NA	C.003800	Naalehu Fire Station Lease	GS	Fin.	$33,665.52	6/17/2013	3	$88,769.40	263.68%	$131,879.16	392%	Maui Varieties Investments Inc.	Hamana Ventura	Open	Extension of Lease Agreement from May 1, 2019 to April 30, 2024
9/19/2019	NA	16-162	County Coordination for a Substace Abuse Prevention System	GS	PA	$220,000.00	7/26/2016	7	$110,000.00	50.00%	$309,084.75	140%	Dept. of Health, State of Hawaii	Lisa Faulkner-Inouye	Open	To increase funds awarded for FY20 - Incoming Revenue
9/19/2019	IFB#3780	PTA	PA for furnishing and delivering janitorial and other various supplies for COH	SA	Fin.	$0.00	12/3/2018	1	$0.00	0.00%	$0.00	0%	Triple F Distributing Hawaii Paper	Steve Wilhelm	Open	Three (3) month extension beginning 10/01/19 and ending 12/31/19
9/19/2019	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin.	$0.00	8/30/2018	1	$0.00	0.00%	$0.00	0%	Bacon-Universal Company, Inc.	Steve Wilhelm	Open	Three (3) month extension beginning 7/1/19 and ending 9/30/19
9/19/2019	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin.	$0.00	8/31/2018	1	$0.00	0.00%	$0.00	0%	R. Fergerstrom Rentals, Inc.	Steve Wilhelm	Open	Three (3) month extension beginning 7/1/19 and ending 9/30/19
9/19/2019	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin.	$0.00	8/14/2018	1	$0.00	0.00%	$0.00	0%	Sanborn General Contracting, Inc.	Steve Wilhelm	Open	Three (3) month extension beginning 7/1/19 and ending 9/30/19
9/19/2019	IFB#3725	PTA	PA for collection of used motor oil from various agencies, COH	SA	Fin.	$0.00	9/24/2018	1	$0.00	0.00%	$0.00	0%	Hawaii Petroleum, LLC	Steve Wilhelm	Open	Four (4) month extension beginning 9/01/19 and ending 12/31/19
9/19/2019	IFB#3780	PTA	PA for furnishing and delivering janitorial and other various supplies for COH	PTA	Fin.	$0.00	12/31/2008	1	$0.00	0.00%	$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Three (3) month extension beginning 10/01/19 and ending 12/31/19
9/20/2019	NA	HA2016N03	Title III Contract No. HA2016N03 (Mod 16)	GS	Office of Aging	$54,183.00	10/1/2015	16	$43,183.00	79.70%	$4,234,416.12	7815%	State of Hawaii Executive Office of Aging	Wil Okabe	Open	To increase funds awarded for FY20 - Incoming Revenue
9/27/2019	NA	C.007318	Amendment #1 Grant Agreement for the Waipio Valley Lookout Stewardship Program	GS	P&R	$74,250.00	10/4/2018	1	$0.00	0.00%	$0.00	0%	Pohaha I Ka Lani	Reid Sewake	Open	Amend the term of the agreement beginning 10/01/2019 to 12/31/2019
9/30/2019	RFP3451	C.006018	Excercising Option 3 Year of Collection, Hauling and Processing of Recyclable Materials	SA	DEM	$925,500.00	9/26/2016	3	$755,000.00	81.58%	$3,178,752.00	343%	HMP, Inc. dba Hawaii Business Services	George Hayducsko	Open	Exercise Option 3 year, Certify Funds for FY20 and Modify Commodities Collected
Contracts			Total Original Contract Amount			$1,307,598.52	Total CO/SA for Period	11								

Total CO/SA Amount for Period	$996,952.40