REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
5/1/2020-5/15/2020

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
5/1/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	$0.00	8/14/2018	4	$0.00	0.00%	$0.00	0%	Allied Machinery Corporation	Steve Wilhelm	Open	Extend for an additional three (3) months period from April 1, 2020 to June 30, 2020
5/1/2020	IFB#3808	PTA	PTA for tree trimming around electrical/telephone lines for the COH	SA	Fin	$0.00	3/18/2019	1	$0.00	$0.00	$0.00	0%	Tree Works, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months period from March 1, 2020 to May 31, 2020
5/1/2020	IFB#3514	PTA	Electronics recycling for DEM, COH	SA	Fin	$0.00	5/10/2017	3	$0.00	0.00%	$0.00	0%	Mr. K's Recycle and Redemption Center, Inc.	Steve Wilhelm	Open	Option year extension beginning April 18, 2020 and ending April 17, 2021.
5/1/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	$0.00	8/30/2018	4	$0.00	0.00%	$0.00	0%	Bacon-Universal Company, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months period from April 1, 2020 to June 30, 2020
5/1/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	$0.00	8/31/2018	4	$0.00	0.00%	$0.00	0%	R. Fergerstrom Rentals, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months period from April 1, 2020 to June 30, 2020
5/1/2020	N/A	C.005807	Professional Engineering Services for the preliminary design modifications of the Kealakehe Wastewater Treatment Plant R-1 water upgrade	SA	DEM	$1,813,544.00	7/15/2016	3	$87,797.00	4.84%	$645,664.00	36%	Brown and Caldwell	Sandy Shore	Open	Incorporate consultant's proposal for service related to the additional services related to the USBR title XVI funding application.
5/5/2020	NA	C.007570	Kilauea Eruption Community Relief, Relocation, and Recovery Planning	SA	Planning	$1,891,489.00	4/11/2020	1	$148,500.00	7.85%	$148,500.00	8%	Tetra Tech Inc.	Douglas Le	Open	Extend time to complete project scope and fund Task 5 and 6 in contract
5/5/2020	IFB#3789	PTA	Furnishing meals for the nutrition program, elderly activities for P&R, COH	SA	Fin	$0.00	2/4/2019	1	$0.00	0.00%	$0.00	0%	Faith Group, LLC.	Steve Wilhelm	Open	Exercise one year option from January 1, 2020 to December 31, 2020.
5/5/2020	IFB#3144	PTA	Furnish, install and maintain a hosted mobile solution with Cellular Services, DPW, COH	SA	Fin	$44,100.00	4/6/2016	3	$20,736.00	47.02%	$84,384.00	191%	Fleet Analytics, LLC	Steve Wilhelm	Open	Exercise one year option from April 6, 2020 to April 5, 2021.
5/6/2020	NA	C.007603	Disaster Economic Recovery Plan	SA	R&D	$0.00	5/18/2019	1	$0.00	0.00%	$0.00	0%	Foundation for a Sustainable Community dba Institute for Sustainable Development	J. Horike	Open	No cost time extension from May 8, 2020 to June 29, 2020.
5/7/2020	NA	C.007678	Advancing Economic Development Actions	SA	R&D	$24,900.00	7/1/2019	1	$0.00	0.00%	$0.00	0%	Hawaii Alliance for Community Based Economic Development	F. Cevallos	Open	No cost time extension from June 30, 2020 to Junes 30, 2021.
5/7/2020	NA	C.007679	East Hawaii Economic Development Outreach and Engagement	SA	R&D	$24,900.00	7/1/2019	1	$0.00	0.00%	$0.00	0%	Hawaii Alliance for Community Based Economic Development	F. Cevallos	Open	No cost time extension from June 30, 2020 to Junes 30, 2021.
5/7/2020	NA	C.007677	West Hawaii Economic Development Outreach and Engagement	SA	R&D	$24,900.00	7/1/2019	1	$0.00	0.00%	$0.00	0%	Hawaii Alliance for Community Based Economic Development	F. Cevallos	Open	No cost time extension from June 30, 2020 to Junes 30, 2021.
5/7/2020	NA	C.007554	Operation Miconia	SA	R&D	$2,500.00	4/12/2019	2	$0.00	0.00%	$0.00	0%	Malama O Puna	J. Horike	Open	No cost time extension from June 30, 2020 to Junes 30, 2021.
5/14/2020	NA	C.007584	Business Development for Kilauea Area Residents	SA	R&D	$18,325.00	4/18/2019	1	$0.00	0.00%	$0.00	0%	The Kohala Center, Inc.	Beth Dykstra	Open	No cost time extension through October 30, 2020.
5/14/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	$0.00	8/14/2018	4	$0.00	0.00%	$0.00	0%	Sanborn General Contracting, Inc.	Steve Wilhelm	Open	Three month extension beginning April 1, 2020 and ending June 30, 2020
5/14/2020	IFB#3778	PTA	PA for furnishing recycling services to DEM, COH	SA	Fin	$0.00	1/18/2019	2	$0.00	0.00%	$0.00	0%	Leo's Recycle, Inc.	Steve Wilhelm	Open	Extend period beginning April 13, 2020 to April 24, 2020.
Contracts			Total Original Contract Amount			$3,844,658.00	Total CO/SA for Period	17								

Total CO/SA Amount for Period	$257,033.00