REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
01/01/2020-01/15/2020

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
1/8/2020	IFB#3767	PTA	PA for furnishing and delivering wastewater chemicals to the COH	SA	Fin.	$0.00	12/19/2018	1	$0.00	0.00%	$0.00	0%	Phoenix V LLC dba Bei Hawaii	Steve Wilhelm	Open	Three month extension beginning December 1, 2019 and ending February 29, 2020.
1/9/2020	IFB#3489	PTA	PA for furnishing and delivering grouting sleeve kits to the DEM, Wastewater Division, COH	SA	Fin.	$0.00	8/3/2016	3	$0.00	0.00%	$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Four month extension beginning December 1, 2019 and ending March 31, 2020.
1/10/2020	NA	C.005932	Professional Engineering Services to perform a Dilution Study and Assimilative Capacity Study of nutrients discharged into State waters from the Hilo, Papa'ikou and Kula'imano Wastewater Treatment Plants	SA	DEM	$786,502.00	8/22/2016	1	$0.00	0.00%	$0.00	0%	Brown and Caldwell	Dora Beck	Open	No cost extension to June 30, 2020.
1/10/2020	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	$0.00	10/15/2018	2	$0.00	0.00%	$0.00	0%	Zoll Medical Corporation	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
1/10/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin.	$0.00	8/30/2018	3	$0.00	0.00%	$0.00	0%	Bacon-Universal Company, Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
1/10/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin.	$0.00	8/14/2018	3	$0.00	0.00%	$0.00	0%	Sanborn General Contracting, Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
1/10/2020	IFB#3488	PTA	PA for furnishing preventative maintenance on pick-up/truck tractors for DEM and other Agencies, COH	SA	Fin.	$0.00	2/14/2017	3	$0.00	0.00%	$0.00	0%	Kahului Trucking and Storage, Inc. DBA A&B Fleet Services	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
1/10/2020	IFB#3373	PTA	PA for inspecting, servicing and repairing fire extinguishers and furnishing and delivering new fire extinguishers and inspecting sprinkler systems	SA	Fin.	$0.00	8/30/2016	5	$0.00	0.00%	$0.00	0%	Big Island Safety Equipment, Inc DBA Hilo Fire Extinguishers	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
1/15/2020	IFB#3771	PTA	PA for furnishing and delivering lubricants and other petroleum products to the COH	SA	Fin.	$0.00	1/18/2019	1	$0.00	0.00%	$0.00	0%	Hawaii Petroleum, LLC	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
1/15/2020	IFB#3634	PTA	PA for providing car wash and/or detailing services for the COH	SA	Fin.	$0.00	1/9/2018	2	$0.00	0.00%	$0.00	0%	Brantley Center, Inc.	Steve Wilhelm	Open	Option year extension beginning December 1, 2019 and ending November 30, 2020.

Contracts		Total Original Contract Amount	$786,502.00	Total CO/SA for Period	10

Total CO/SA Amount for Period	$0.00