

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 12/16/18 - 12/31/18**

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
12/17/2018	N/A	C.005925	Professional Engineering Services to Perform the Final Closure of the South Hilo Sanitary Landfill	PS	DEM	\$543,000.00	7/7/2016	2	\$118,500.00	22%	\$253,870.00	47%	HDR Engineering, Inc.	Sandy Shore	Open	Incorporate Additional Engineering to Scope of work to include DPA Tier 2 Testing and land surveying.
12/18/2018	IFB#3553	C.006251	Furnish and Deliver whole effluent toxicity testing for Hilo WW Treatment Plant	GS	FIN	\$11,400.00	5/15/2017	2	\$11,400.00	100%	\$22,800.00	200%	Bio-Aquatic Testing, Inc	Steve Wilhelm	Open	option year 2 of 2
12/19/2018	IFB#3661	C.006790	Furnish Radio Systems Maintenance	GS	FIN	\$150,000.00	1/7/2018	1	\$56,400.00	38%	\$56,000.00	37%	Scientel Solutions, LLC	Steve Wilhelm	Open	Addition of new equipment and new microwave link between Alala Cone and Hilo base yard
12/20/2018	IFB#3634	N/A	Price Term Agreement for providing car wash and/or detailing services	PTA	FIN	\$0.00	1/9/2018	1	\$0.00	0%	\$0.00	0%	Brantley Center, Inc	Steve Wilhelm	Open	option year 1 of 4
12/20/2018	IFB#3406	N/A	Price Term Agreement for General Security Services	PTA	FIN	\$0.00	10/17/2016	2	\$0.00	0%	\$0.00	0%	Reynolds Kamakawiwoole dba RMT Enterprises Big Island Resource Conservation and Development Council	Steve Wilhelm	Open	option year 2 of 4
12/24/2018	None	C.006363	BIISC Strategic Planning for Effective Invasive Species Management	GS	RD	\$24,585.00	6/29/2017	1	\$0.00	0%	\$0.00	0%	University of Hawaii Office of Research Services	Jane Horike	Open	no-cost time extension to 12/31/2019
12/24/2018	N/A	C.006873	Sustainability of Sweet Potato Production through Tissue-Culture Technology	GS	RD	\$7,999.20	3/1/2018	1	\$0.00	0%	\$0.00	0%	University of Hawaii Office of Research Services	Glenn Sako	Open	no cost extension through 12/31/2019
12/24/2018	N/A	C.006864	Analysis of Agricultural by-products for Use as Animal Feed	GS	RD	\$8,250.00	3/1/2018	1	\$0.00	0%	\$0.00	0%	University of Hawaii Office of Research Services	Glenn Sako	Open	no cost extension through 6/30/2019
12/24/2018	N/A	C.006904	Historic Kailua Village Gateway Project	GS	RD	\$25,000.00	4/9/2018	1	\$0.00	0%	\$0.00	0%	Kailua Village Business Improvement Project	Beth Dykstra	Open	time extension to June 30, 2019
12/27/2018	IFB#3700	N/A	Price Term Agreement to provide drug and alcohol testing, random number selection and medical review officer services	PTA	FIN	\$0.00	5/16/2018	1	\$0.00	0%	\$0.00	0%	Clinical Laboratories of Hawaii, LLP	Sebastian Calaway	Open	option year 1 of 4

Contracts	10	Total Original Contract Amount	\$770,234.20	Total CO/SA for Period	10
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Total CO/SA Amount for Period	\$186,300.00
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