REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
08/01/19 - 08/15/19

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
8/2/2019	IFB#2927	N/A	Managing, administering & furnishing flight operations, maintenance & support for CofH Helicopters	PTA	Fin.	$0.00	8/9/2014	5	$0.00	0.00%	$0.00	0%	K&S Helicopters, Inc. dba Paradise Helicopters	Steve Wilhelm	Open	Exercise option year beginning 07/01/18 to 06/30/19.
8/2/2019	IFB#2927	N/A	Managing, administering & furnishing flight operations, maintenance & support for CofH Helicopters	PTA	Fin.	$0.00	8/9/2014	6	$0.00	0.00%	$0.00	0%	K&S Helicopters, Inc. dba Paradise Helicopters	Steve Wilhelm	Open	To extend contract for an additional 6 months beginning 07/01/19 and ending 12/31/19.
8/2/2019	N/A	C.003821	Holualoa Public Parking Lease	PS	Fin.	$14,400.00	1/26/2013	6	$14,400.00	100.00%	$86,400.00	600%	Larry & Caroline Smith, Sun & Sea LLC	Hamana Ventura	Open	To extend lease for an additional year beginning 07/01/19 and ending 06/30/20.
8/2/2019	N/A	N/A	Assist the State by Providing Electronic Waste Recycling (ASO Log No: 19-028 Modification Order No. 1)	GS	DEM	$160,000.00	11/20/2018	1	$160,000.00	100.00%	$160,000.00	100%	State Department of Health	George Haydduesko	Open	Incoming Funds
8/2/2019	WW-4452R	C.007365	Lono Kona Sewer Improvement	C	DEM	$8,531,814.43	11/20/2018	2	$0.00	0.00%	$0.00	0%	Nan, Inc.	Dora Beck	Open	Provide full time archaeological monitoring as required by the AMP by Haun & Associates. Funds will be reallocated from item 54 to item 53.
8/2/2019	N/A	N/A	Assist the State by Providing the Operation of Certified Redemption Center (ASO Log No: 19-029 Modification Order No. 1)	PTA	DEM	$452,152.19	10/23/2018	1	$462,320.00	102.25%	$462,320.00	102%	State Department of Health	George Haydduesko	Open	Incoming Funds
8/2/2019	IFB#3719	C.007045	Provide Certified Redemption Center Services	GS	Fin.	$38,988.00	7/25/2018	1	$41,988.00	107.69%	$41,988.00	108%	Atlas Recycling Center, LLC	Steve Wilhelm	Open	Exercise option year beginning 07/01/19 to 06/30/20. 1 of 4
8/2/2019	IFB#3552	C.006383	Provide Certified Redemption Center Services	GS	Fin.	$133,684.32	7/21/2017	2	$157,347.84	117.70%	$310,322.40	232%	HMP, Inc. dba Business Services Hawaii	Steve Wilhelm	Open	Exercise option year beginning 07/01/19 to 06/30/20. 2 of 4
8/2/2019	SW-4325	C.007377	Ocean View Transfer Station and Recycling Center	C	DEM	$2,064,408.00	5/16/2019	1	-$1,991.00	-0.10%	-$1,991.00	0%	Jas. W. Glover, Ltd.	Ryan Dixon	Open	Change order to remove items and add items.
8/2/2019	RFP#3569	C.006351	To sustain or enhance existing services to family of victims of homicide and negligent homicide	GS	Fin.	$7,220.00	7/18/2017	2	$5,000.00	69.25%	$10,000.00	139%	YWCA of Hawaii Island	Steve Wilhelm	Open	Exercise option year beginning 07/01/19 to 06/30/20. 2 of 2
8/2/2019	RFP#3597	C.006633	Services to juvenile offenders	GS	Fin.	$210,000.00	9/18/2017	2	$210,000.00	100.00%	$420,000.00	200%	The Salvation Army - Family Intervention Svc	Steve Wilhelm	Open	Exercise option year beginning 06/01/19 to 05/31/20. 2 of 4
8/9/2019	N/A	C.001307	Twelfth Amendment to Lease of Building Space	GS	P&R	$4,200.00	7/2/2007	12	$5,400.00	128.57%	$64,800.00	1543%	St. Jude Episcopal Mission	Reid Sewake	Open	Facility Rental (7/1/19 - 6/30/20)
8/15/2019	N/A	C.005806	Transit Master Plan	PS	Transit	$500,000.00	9/22/2014	3	$150,000.00	30.00%	$300,000.00	60%	SSFM International	Brenda Carreira	Open	To extend contract by 366 calendar days and amendment to scope of work to include assisting with planning and conceptual design of hubs, route planning and to support implementation of the Multi-Modal Master Plan.
8/15/2019	IFB#3690	N/A	Lease Documents for Heavy Equipment purchased by Environmental Management	GS	Fin.	$0.00	10/3/2018	1	$0.00	0.00%	$0.00	0%	Bank of Hawaii	Steve Wilhelm	Open	Acceptance Certificate for Equipment Covered by Equipment Lease Agreement No. 3828
8/15/2019	IFB#3565	N/A	Furnishing Security Patrol Services at Various Locations for P&R and Transit	PTA	Fin.	$0.00	7/19/2017	2	$0.00	0.00%	$0.00	0%	Aloha Security, Inc.	Steve Wilhelm	Open	Three (3) month extension beginning August 1, 2019 and ending October 31, 2019
8/15/2019	N/A	C.007343	Local Seed Research to Support HI Island Seed Growers	GS	R&D	$20,000.00	11/7/2018	1	$0.00	0.00%	$0.00	0%	The Kohala Center	Glenn Sako	Open	No-cost extension to 4/30/20.
8/15/2019	RFP#3555	N/A	Auditing and paying workers' compensation medical bills for HR	GS	Fin.	$0.00	7/21/2017	2	$0.00	0.00%	$0.00	0%	PACBLU	Steve Wilhelm	Open	Option year extension beginning July 1, 2019 and ending June 30, 2020. 2 of 4
8/15/2019	IFB#3602	N/A	Furnishing Bus Transportation for the Mass Transit Agency	PTA	Fin.	$0.00	7/18/2017	4	$0.00	0.00%	$0.00	0%	Robert's Tours & Transportation, Inc.	Steve Wilhelm	Open	Agreement for an additional period beginning July 1, 20219 and ending December 31, 2019.
8/15/2019	IFB#3525	N/A	Rental of Buses for the Mass Transit Agency	PTA	Fin.	$0.00	4/26/2017	6	$0.00	0.00%	$0.00	0%	Robert's Tours & Transportation, Inc.	Steve Wilhelm	Open	Agreement for an additional period beginning July 1, 20219 and ending December 31, 2019.
8/15/2019	IFB#3220	N/A	Financial Master Lease for the Department of Finance	PTA	Fin.	$0.00	9/2/2015	4	$0.00	0.00%	$0.00	0%	Bank of Hawaii	Steve Wilhelm	Open	Option year extension beginning July 1, 2019 and ending June 30, 2020. 4 of 4
8/15/2019	RFP#3545	C.006352	To sustain or enhance exisitng services to victims of sexual assault	GS	Fin.	$151,108.00	7/18/2017	3	$50,000.00	33.09%	$159,000.00	105%	YWCA of Hawaii Island	Steve Wilhelm	Open	Option year extension beginning July 1, 2019 and ending June 30, 2020. 4 of 4

Contracts	21	Total Original Contract Amount	$12,287,974.94	Total CO/SA for Period	21

Total CO/SA Amount for Period	$1,254,464.84