

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
9/01/2020-9/15/2020**

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
9/1/2020	IFB#3722	PTA	PTA for bus washing and cleaning for Mass Transit, COH	SA	Fin	\$0.00	4/26/2017	2	\$0.00	0.00%	\$0.00	0%	Hanai Maintenance, LLC	Steve Wilhelm	Open	Extend for three (3) month period beginning July 1, 2020 and ending September 30, 2020.
9/5/2020	P-3905B	C.006866	Mamalaho Highway (Route 19) Widening (Mud Lane to Mana Road), Federal Aid Project No. NH-019-1 (044)	CO	DPW	\$19,600,000.25	2/23/2018	3	\$264,371.75	1.35%	\$264,371.75	1%	Goodfellow Bros LLC	Alan Thompson	Open	To account for changes in project scope.
9/10/2020	RFP#3720	C.008766	For website design, hosting, and maintenance services, COH	SA	Fin	\$119,505.00	9/19/2018	1	\$20,947.50	17.53%	\$20,947.50	18%	Granicus, LLC dba Granicus SAAS	Diane Nakagawa	Open	Extend additional one (1) year period beginning September 1, 2020 and ending August 31, 2021.
9/10/2020	RFP#3298	C.005770	Furnishing and implementing an organics diversion program for DEM, Solid Waste Division, COH	SA	Fin	\$14,375,038.32	7/1/2016	7	\$3,920,000.00	27.27%	\$5,517,344.68	38%	Hawaiian Earth Recycling, LLC	Steve Wilhelm	Open	Certify funds for FY 2020-2021 and to increase reimbursable costs for design.
9/11/2020	IFB#2927	PTA	PTA for managing, administering, and furnishing flight operations, maintenance and support for COH helicopters, including all necessary pilots, personnel for the Fire Department, COH	SA	Fin	\$0.00	8/19/2014	9	\$0.00	0.00%	\$0.00	0%	K&S Helicopters, Inc. dba Paradise Helicopters	Steve Wilhelm	Open	Extend for an additional three (3) months beginning September 1, 2020 and ending November 30, 2020.
9/11/2020	IFB#3779	C.007881	Maintenance of air conditioning systems, heating system and/or plymovent exhaust removal systems at various locations, COH	SA	Fin	\$141,972.94	9/16/2019	1	\$113,136.99	79.69%	\$113,136.99	80%	Oahu Air Conditioning Service, Inc.	Steve Wilhelm	Open	Option year extension beginning July 1, 2020 and ending June 30, 2021.
Contracts						Total Original Contract Amount										
						\$34,236,516.51		Total CO/SA for Period	6							

Total CO/SA Amount for Period	\$4,318,456.24
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