

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
8/16/20-8/31/20**

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
8/19/2020	IFB#3833	PTA	Furnishing management services a the Mo'ohau Bus Terminal for Mass Transit, COH	SA	Fin	\$0.00	7/10/2019	1	\$0.00	0.00%	\$0.00	0%	Reynolds N. Kamakawiwoole dba RMT Enterprises	Steve Wilhelm	Open	Extend additional one (1) year period beginning July 1, 2020 and ending June 30, 2021.
8/19/2020	IFB#3829	PTA	Providing portable toilets for P&R and DEM, COH	SA	Fin	\$0.00	8/2/2019	1	\$0.00	0.00%	\$0.00	0%	Kona Lua, Inc.	Steve Wilhelm	Open	Extend one (1) year option period beginning July 1, 2020 and ending June 30, 2021.
8/19/2020	IFB#3523	PTA	Provide septage hauling and pumping services for various septic tanks, COH	SA	Fin	\$0.00	5/10/2017	3	\$0.00	0.00%	\$0.00	0%	Sweet Water Too, Inc.	Larry Suenishi	Open	Exercise option year beginning May 1, 2020 to April 30, 2021.
8/19/2020	IFB#3774	PTA	Maintenance of generators at various locations within the COH	SA	Fin	\$72,459.95	2/20/2019	1	\$72,459.95	100.00%	\$72,459.95	100%	C & A Generator Services, Inc.	Steve Wilhelm	Open	To extend for an additional one (1) year period beginning January 1, 2020 and ending December 31, 2020.
8/25/2020	RFP#3555	PTA	Auditing and paying workers compensation medical bills for HR, COH	SA	Fin	\$0.00	7/21/2017	3	\$0.00	0.00%	\$0.00	0%	PACBLU	Steve Wilhelm	Open	Option year extension beginning July 1, 2020 and ending June 30, 2021.
8/25/2020	IFB#3591	PTA	PA for towing of abandoned and derelict vehicles for DEM, COH	SA	Fin	\$0.00	8/14/2017	3	\$0.00	0.00%	\$0.00	0%	Diamond Auto Workz, Inc.	Steve Wilhelm	Open	Extend for an additional six (6) months beginning June 21, 2020 and ending December 20, 2020.
8/25/2020	IFB#3732	PTA	PA for towing of abandoned and derelict vehicles (Zone 3) for DEM, COH	SA	Fin	\$0.00	8/6/2018	2	\$0.00	0.00%	\$0.00	0%	Diamond Auto Workz, Inc.	Steve Wilhelm	Open	Extend for an additional six (6) months beginning June 21, 2020 and ending December 20, 2020.
8/26/2020	NA	C.007337	NAS Swimming Pool and Pahala Swimming Pool Accessibility Improvement Project	SA	P&R	\$800,000.00	10/26/2018	1	\$5,465.86	0.68%	\$5,465.86	1%	Okahara and Associates, Inc.	Denie Lyn Quitariano	Open	Additional Scope of Work required by the State Department of Health.
8/26/2020	IFB#3818	C.008008	Host mass notification system, Civil Defense, COH	SA	CD	\$47,914.70	9/24/2019	1	\$5,465.86	11.41%	\$5,465.86	11%	Swarco Industries, LLC	Steve Wilhelm	Open	Extend for an additional two (2) months beginning July 1, 2020 and ending August 31, 2020.
8/31/2020	RFP#3818	PTA	PA for furnishing and delivering LED streetlights for the DPW, COH	SA	Fin	\$0.00	7/29/2019	1	\$0.00	0.00%	\$0.00	0%	Wesco Distributions, Inc.	Steve Wilhelm	Open	Extend for an additional one (1) year period beginning July 1, 2020 and ending June 30, 2021.
Contracts						\$920,374.65	Total Original Contract Amount	Total CO/SA for Period	10							

Total CO/SA Amount for Period	\$83,391.67
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