REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
3/16/2020-3/31/2020

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
3/17/2020	RFP#3546	C.006350	To sustain or enhance existing services to victims of domestic violence and chid abuse for COH	SA	PA	$124,780.00	7/25/2017	3	$12,000.00	9.62%	$162,000.00	130%	Child and Family Services	Diane Nakagawa	Open	Increase budget for the fiscal year 2019-2020
3/17/2020	IFB#3922	PTA	Furnish security patrol services for Pana'ewa Rainforest Zoo & Gardens and Pana'ewa Equestrian Center for P&R	SA	P&R	$0.00	2/19/2020	1	$0.00	$0.00	$0.00	0%	Aloha Security Inc.	Steve Wilhelm	Open	Additional location awarded to vendor
3/17/2020	IFB#3808	PTA	Tree trimming around electrical/telephone lines for COH	SA	DPW	$0.00	3/11/2019	1	$0.00	0.00%	$0.00	0%	H.T.M. Contractors, Inc. .	Steve Wilhelm	Open	Extend for an additional three (3) months period from March 1, 2020 to May 31, 2020
3/20/2020	IFB#3802	C.007514	Furnishing and delivering zone of mixing testing for DEM, COH	SA	DEM	$125,078.52	4/1/2019	1	$127,580.10	102.00%	$127,580.10	102%	Marine Research Consultants, Inc.	Steve Wilhelm	Open	Exercise one year extension beginning April 1, 2020 and ending March 31, 2021.
3/20/2020	H-4472	C.007504	Kula'imano Elderly Housing Various Improvements Project	CO	DPW	$643,200.00	3/7/2019	2	$248,662.00	38.66%	$276,882.00	43%	Site Engineering Inc.	Valerie Tanimoto	Open	Furnish and install new group metering equipment at all 50 units. Original group metering equipment is obsolete and spare parts are no longer available which presents reliability and safety issues. Work is necessary to comply with current electrical code.
3/30/2020	NA	C.005344	Moon RIDERS	SA	R&D	$25,000.00	1/25/2015	5	$0.00	0.00%	$0.00	0%	Pacific International Space Center for Exploration Systems (PISCES)	J. Horike	Open	No cost time extension to June 30, 2021.
3/30/2020	IFB#3772	PTA	PA to furnish and deliver liquefied petroleum gas and/or welding gases, COH	SA	Fin	$0.00	5/1/2019	1	$0.00	0.00%	$0.00	0%	The Gas Company, LLC DBA Hawaii Gas	Steve Wilhelm	Open	Extend for an additional three (3) months period from January 1, 2020 to March 31, 2020.
Contracts			Total Original Contract Amount			$918,058.52	Total CO/SA for Period	7								

Total CO/SA Amount for Period	$388,242.10