REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
January 16, 2020 through January 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
1/21/2020	IFB#3786	PTA	PA for furnishing and delivering safety shoes to various departments, COH	SA	Fin.	$0.00	2/5/2019	1	$0.00	0.00%	$0.00	0%	Saf-Gard Safety Shoe Co.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020.
1/21/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin.	$0.00	8/14/2018	3	$0.00	0.00%	$0.00	0%	Allied Machinery Corporation	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020.
1/21/2020	NA	C.007609	Structural Engineering Services for the Inventory and Operating Load Rating Values for Thirty-Nine (39) County of Hawaii In-Service Bridges.	SA	PW	$332,000.00	5/16/2019	1	$22,800.00	6.87%	$22,800.00	7%	KSF Inc.	Ben Ishii	Open	Include scaffolding required to scan certain sites since they are no longer available from HDOT; conduct additional scanning of culverts due to overgrowth that was not cleared prior to Surveyor's arrival at the sites.
1/21/2020	PR-4342	C.005656	Kukuihaele Park Improvements	CO	PW	$5,010,320.00	7/15/2016	4	-$8,557.00	-0.17%	$218,422.00	4%	Isemoto Contracting Co. Ltd.	Kevin Sakai	Open	Credit for reduced scope to install telecommunication landline to operate the parks Musco Lighting System remotely.
1/22/2020	IFB#3716	PTA	PTA for furnishing and delivering safety supplies to various agencies, COH	SA	Fin.	$0.00	11/7/2019	1	$0.00	0.00%	$0.00	0%	G P Roadway Solutions	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019.
1/27/2020	IFB#3716	PTA	PTA for furnishing and delivering safety supplies to various agencies, COH	SA	Fin.	$0.00	4/26/2017	2	$0.00	0.00%	$0.00	0%	Barbarian	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020
1/27/2020	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock & mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	11/14/2019	2	$0.00	0.00%	$0.00	0%	Edwin Deluz Trucking & Gravel, LLC	Steve Wilhelm	Open	Two month extension beginning February 1, 2020 and ending March 31, 2020.
1/27/2020	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock & mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	2/1/2019	2	$0.00	0.00%	$0.00	0%	Sanford's Service Center, Inc.	Steve Wilhelm	Open	Two month extension beginning February 1, 2020 and ending March 31, 2020.
1/28/2020	IFB#3423	PTA	PTA for furnishing and operating Paratransit Assessment and Transportation Services for Mass Transit	SA	Fin.	$0.00	7/5/2016	2	$0.00	0.00%	$0.00	0%	A2B Transportation, Inc.	Steve Wilhelm	Open	Exercise option year beginning July 1, 2018 and ending June 30, 2019.
1/31/2020	IFB#3716	PTA	PTA for furnishing and delivering safety supplies to various agencies, COH	SA	Fin.	$0.00	11/7/2019	2	$0.00	0.00%	$0.00	0%	GP Roadway Solutions	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020.
1/31/2020	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock & mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	11/15/2018	2	$0.00	0.00%	$0.00	0%	Jas W Glover, LTD	Steve Wilhelm	Open	Two month extension beginning February 1, 2020 and ending March 31, 2020.
1/31/2020	IFB#3716	PTA	PTA for furnishing and delivering safety supplies to various agencies, COH	SA	Fin.	$0.00	4/26/2017	2	$0.00	0.00%	$0.00	0%	Safety Systems and Signs Hawaii, Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020.
1/31/2020	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock & mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	11/15/2019	2	$0.00	0.00%	$0.00	0%	Yamada and Sons, Inc.	Steve Wilhelm	Open	Two month extension beginning February 1, 2020 and ending March 31, 2020.
1/31/2020	IFB#3738	PTA	PA for furnishing asphalt concrete, cold mix, emulsified asphalt, base course, rock & mortar sand, cinder cover and related products to various agencies, COH	SA	Fin.	$0.00	11/15/2018	2	$0.00	0.00%	$0.00	0%	WHC, LTD. DBA West Hawaii Concrete	Steve Wilhelm	Open	Two month extension beginning February 1, 2020 and ending March 31, 2020.
1/31/2020	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	$0.00	10/24/2018	2	$0.00	0.00%	$0.00	0%	Henry Schein, Inc.	Steve Wilhelm	Open	Two month extension beginning February 1, 2020 and ending March 31, 2020.
1/31/2020	IFB#3700	PTA	PA for providing drug and alcohol testing, random number selection and medical review officer services for HR, COH	SA	Fin.	$0.00	5/16/2018	2	$0.00	0.00%	$0.00	0%	Clinical Laboratories of Hawaii, LLP	Steve Wilhelm	Open	One year extension beginning April 1, 2020 and ending March 31, 2021
Contracts			Total Original Contract Amount			$5,342,320.00	Total CO/SA for Period	16								

Total CO/SA Amount for Period	$14,243.00