REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
February 1, 2020 - February 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
2/3/2020	IFB#3670	PTA	PA for furnishing vehicle detailing services for various agencies, COH	SA	Fin.	$0.00	1/10/2018	2	$0.00	0.00%	$0.00	0%	Hawaii Lube Co. LLC	Steve Wilhelm	Open	Exercise one year extension beginning December 1, 2019 and ending November 30, 2020.
2/3/2020	IFB#3565	PTA	Furnishing Security Patrol Services at various locations for P&R and Mass Transit, COH	SA	Fin.	$0.00	2/28/2019	3	$0.00	0.00%	$0.00	0%	Reynolds N. Kamakawiwoole DBA RMT Enterprises	Steve Wilhelm	Open	Extend agreement five days to allow time for new providers to mobilize. February 1, 2020-February 5, 2020.
2/3/2020	IFB#3565	PTA	Furnishing Security Patrol Services at various locations for P&R and Mass Transit, COH	SA	Fin.	$0.00	7/19/2020	4	$0.00	0.00%	$0.00	0%	Aloha Security, Inc.	Steve Wilhelm	Open	Extend agreement five days to allow time for new providers to mobilize. February 1, 2020-February 5, 2020.
2/5/2020	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%	Grace Pacific, LLC	Steve Wilhelm	Open	Two month extension beginning February 1, 2020 and ending March 31, 2020.
2/5/2020	IFB#3706	PTA	PA for Backflow Preventer Testing and/or Repairs for DEM, COH	SA	Fin.	$0.00	11/23/2018	1	$0.00	0.00%	$0.00	0%	Pural Water Specialty Co. Inc.	Steve Wilhelm	Open	Exercise one year extension beginning November 1, 2019 and ending October 31, 2020.
2/10/2020	IFB#3788	PTA	PTA for furnishing security patrol services at the Pahoa Regional Park for P&R, COH	SA	Fin.	$0.00	2/25/2019	1	$0.00	0.00%	$0.00	0%	Jan-Guard Hawaii, Inc.	Steve Wilhelm	Open	Exercise year one option beginning March 1 , 2020 and ending February 25, 2021.
2/10/2020	IFB#3808	PTA	PA for the disposal of abandoned and derelict vehicles for DEM, COH	SA	Fin.	$0.00	3/29/2019	2	$0.00	0.00%	$0.00	0%	HMP, Inc. DBA Business Services Hawaii	Steve Wilhelm	Open	Exercise one year extension beginning April 1, 2020 and ending March 31, 2021.
2/10/2020	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	11/20/2018	2	$0.00	0.00%	$0.00	0%	Walker Moody Pavement Products & Equipment, Ltd DBA Sealmaster Hawaii	Steve Wilhelm	Open	Two month extension beginning February 1, 2020 and ending March 31, 2020.
2/10/2020	PR-4379	C.005940	Kamehameha Park Electrical Service Improvements	SA	PW	$610,000.00	7/25/2016	4	$34,635.00	5.68%	$139,644.11	23%	Jas W Glover, LTD	Eydie Komata	Open	Investigation needed to determine faulty electrical system installed.
2/10/2020	NA	C.006902	Kulaimano Elderly Housing Accessibility and Renovations Master Plan	SA	OHCD	$156,225.00	4/30/2018	4	$804.00	0.51%	$180,974.00	116%	Fleming and Associates LLC	Chris Fujiuchi	Open	Additional scope of services needed to address issues discovered during the original scope of work.
2/13/2020	IFB#3728	PTA	PA to provide standard post-driving machine, operator and assistance to install guardrails, posts and ends, for various locations island wide for DPW, COH	SA	Fin.	$0.00	12/3/2013	1	$0.00	0.00%	$0.00	0%	GP Roadway Solutions	Steve Wilhelm	Open	Six month extension beginning October 1, 2019 and ending March 31, 2020.
2/13/2020	IFB#3714	PTA	PA for furnishing janitorial supplies for various agencies, COH	SA	Fin.	$0.00	10/26/2018	2	$0.00	0.00%	$0.00	0%	Office Depot Inc.	Steve Wilhelm	Open	Three month extension beginning January 1, 2020 and ending March 31, 2020.
2/13/2020	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.
2/13/2020	IFB#3769	C.007407	To design, manufacture, personalize and distribute Notice of Property Assessment & Envelopes for the Department of Finance, Real Property Tax Division, COH	SA	Fin.	$19,500.00	1/10/2019	1	$19,890.00	102.00%	$19,890.00	102%	EMSS, Inc.	Steve Wilhelm	Open	Exercise one year extension beginning January 1, 2020 and ending December 31, 2020.

Contracts		Total Original Contract Amount	$785,725.00	Total CO/SA for Period	14

Total CO/SA Amount for Period	$55,329.00