REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
11/01/2020-11/15/2020

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
11/4/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Finance	$0.00	8/31/2018	6	$0.00	0.00%	$0.00	0.00%	R. Fergestrom Rentals, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning October 1, 2020 and ending December 31, 2020.
11/4/2020	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Finance	$0.00	8/30/2018	6	$0.00	0.00%	$0.00	0.00%	Bacon-Universal Company, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning October 1, 2020 and ending December 31, 2020.
11/4/2020	NA	Other	Contract No. 68282 Analysis to Establish Research-Based Shoreline & Riparian Setback	SA	Planning	$100,000.00	12/2/2019	1	$0.00	0.00%	$0.00	0.00%	State Office of Planning - DBEDT	Kevin Sullivan	Open	Time Extension
11/4/2020	E-4563	C.008692	Plumeria/Lehua Street Rehabilitation	CO	DPW	$1,070,400.00	8/17/2020	1	$76,530.00	7.15%	$76,530.00	7.15%	Jas W Glover, Ltd.	Ben Ishii	Open	DEM requested DPW to incorporate repaving of it's Honoka'a Transfer Station
11/4/2020	IFB#3722	PTA	PTA for bus washing and cleaning for Mass Transit Agency, COH	SA	Finance	$0.00	4/26/2017	3	$0.00	0.00%	$0.00	0.00%	Hanai Maintenance, LLC	Steve Wilhelm	Open	Extend for an additional three (3) months beginning October 1, 2020 and ending December 31, 2020.
11/4/2020	IFB#3526	C.008739	Provide Bus Shelter Cleaning for the Mass Transit Agency, COH	SA	Finance	$48,000.00	5/24/2017	3	$48,000.00	100.00%	$144,000.00	300.00%	Hanai Maintenance, LLC	Steve Wilhelm	Open	Option year extension beginning May 1, 2020 and ending April 30, 2021 (3 of 4 option years)
11/4/2020	WW-4457	C.008363	Lanihau Wastewater Pump Station Force Main Replacement	CO	DEM	$990,700.00	6/10/2020	2	$55,910.00	5.64%	$71,200.00	7.19%	Jas W Glover, Ltd.	Dora Beck	Open	Additional pump station repair and retrofit work is necessary due to 8" ductile iron gate valve malfunction. Incorporate new bid Line Items: 31 & 32 via Task Order's 4, 5, 6 & 7
11/10/2020	NA	C.008799	"Our Kuleana" campaign. Support to follow COVID-19 prevention measures.	SA	Civil Defense	$360,000.00	9/14/2020	1	$91,500.00	25.42%	$91,500.00	25.42%	Community First	Barett Otani	Open	Expand scope of work to include educational campaign for community use of pulse oximeters and to build a website.
11/12/2020	PR-4223	C.008213	Pana'ewa Zoo and Pana'ewa Equestrian Center Accessibility Improvements	CO	P&R	$8,988,700.00	2/28/2020	3	$389,361.44	4.33%	$681,404.55	7.58%	Stan's Contracting, Inc.	Eydie Komata	Open	Eliminate temporary public accommodations, ADA compliance modifications, adjust for existing conditions, additional R&M needs, and coordination issues.
Contracts			Total Original Contract Amount		$11,557,800.00		Total CO/SA for Period	9								

Total CO/SA Amount for Period	$661,301.44