	А	В	С		D		E	F	G	Н
1			Name of Department: Ti	RANS	PORTATION - AI	OMINISTRA	TION DIVISION			
2	Name of Contractor	Type of Contract	Scope of Contract		vard Amount		st of Project	Project Time Period	Number of Change Orders	Number of Extensions
3	CH2M Hill, Inc.	Services	Hawaii Statewide Transportation Plan		1,975,000.00			02-01-2020 to 01-31-2023	0	0
			GRAPHIC DESIGN SUPPORT - PROJ #301.16-16 + Supplemental		,,	- 0- 0				
4	DTL, LLC	Services	No.1	\$	144,300.00	\$	130,488.00	05-31-2018 to 05-31-2021	0	1
		'	OAHUMPO TITLE VI & ENVIRONMENTAL JUSTICE MONITORING		,					
5	FEINHOLZ, CHRISTINE	Services	UPDATE	\$	196,446.00	\$	196,446.00	03-30-2016 to 11-11-2018	0	0
			49 U.S.C. Section 5310 Transportation for Elederly and Persons							
6	INTER PACIFIC MOTORS, INC.	Goods	with Disabilities	\$	339,141.70	\$	339,141.70	04-16-2018 to 01-11-2019	0	0
	KEEN INDEPENDENT									
7	RESEARCH, LLC	Services	Disparity Study	\$	1,031,000.00	\$	1,030,327.00	02-26-2018 to 03-31-2020	0	2
			The scope of work consists of translating the Official Hawaii							
			Driver's Manual into thirteen (13) different languages, including							
			1) Spanish; 2) Ilocano; 3) Marshallese; 4) Chuukese; 5)							
			Hawaiian; 6) Chinese Simplified; 7) Chinese Traditional; 8)							
	LANGUAGE SERVICES HAWAII,		Japanese; 9) Tagalog; 10) Samoan; 11) Tongan; 12) Vietnamese;							
8	LLC	Services	and 13) Korean.	\$	101,430.00	\$	101,430.00	07-03-2018 to 07-02-2019	0	0
	Nelson/Nygaard Consulting									
9	Assoc.	Services	Coordinated Public Transit Human Services Transportation Plan	\$	264,180.00	ongoing		09-01-2020 to 12-25-2021	0	0
			OAHU MPO COMPREHENSIVE DATA MANAGEMENT AND							
10	OCEANIT LABORATORIES, INC.	Services	SHARING STUDY	\$	165,000.00	\$	38,295.63	06-30-2017 to 06-30-2019	0	0
11	Pacific Technology Solutions	Services	IT Infrastructure Maintenance Service, third of three years	\$	261,522.00	\$	239,047.05	11-15-2016 to 11-14-2019	0	2
			MAKAHA BEACH FARRINGTON HWY REALIGNMENT STUDY -							
12	PLANNING SOLUTIONS, INC.	Services	PROJ #WE.202.04-15 Supplemental No. 1	\$	383,998.00	\$	98,734.45	06-05-2018 to 06-05-2020	0	1
	SODERHOLM SALES &		49 U.S.C. Section 5310 Transportation for Elederly and Persons							
13	LEASING INC.	Goods	with Disabilities	\$	564,301.00	\$	564,301.00	10-31-2018 to 07-28-2019	0	0
	SODERHOLM SALES &		49 U.S.C. Section 5310 Transportation for Elederly and Persons						_	
14	LEASING INC.	Goods	with Disabilities	\$	324,873.00	\$	324,873.00	04-20-2018 to 01-15-2019	0	0
	SODERHOLM SALES &		49 U.S.C. Section 5310 Transportation for Elederly and Persons							
15	LEASING INC.	Goods	with Disabilities	\$	292,720.00	\$	292,720.00	04-20-2018 to 01-15-2019	0	0
			PUBLIC ACCOUNTANCY - PROJ NO W.E.301.05-16/17 +							
_	SPIRE HAWAII LLP	Services	Supplemental No.1	\$	220,000.00		•	02-28-2017 to 12-31-2019	0	1
	ThoughtFocus INC.	Services	Content System Maintenance Support Services	\$	148,975.20	•	•	05-07-2018 to 05-06-2020	0	1
18	<b>-</b>	Services	Content System Maintenance Support Services	\$	114,253.60	ongoing		05-07-2020 to 05-06-2022	0	1
	Transportation Resource									
19	Associates Inc.	Services	Safety oversight services for rail transportation.	\$	1,447,583.00	ongoing		02-01-2018 to 01-31-2022	0	3

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1			Name of Department: TRANSPORTATION - AIRPORTS DIVISION					
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							Number of	
					Final Cost of	Project Time	Change	- Number of
2	Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Project	Period	Orders	Extensions
	<u>Name of Contractor</u>	Type of Contract	Project: HNL Restroom Improvements, OST, Phase 1	Award Amount	N/A Project	renou	<u>Orders</u>	LACEITSIOTIS
2	Haka Diumbing Inc. dba Haka Construction	Construction		¢ 21.670.000		FV10 ourront	11	2
	Hako Plumbing, Inc. dba Hako Construction	Construction	Construction contract to renovate roughly 50% of public restrooms in Terminal 2.	\$ 21,670,000	Ongoing	FY19-current	2	2
4	AMETHYST BUILDERS, LLC	Construction	HANGAR 110 RENOVATION - PHASE 5, KALAELOA AIRPORT	4,067,376.00	4,067,188.00	FY19-FY20	2	2
ا ۔ ا	KONE, INC	Coods & Comissos	MAINTENANCE OF FLEVATORS AND ESCALATORS. HILO INTERNATIONAL AIRPORT	167 210 00	N/A Project	EV20 ourrent	0	2
5	KONE, INC	Goods & Services	MAINTENANCE OF ELEVATORS AND ESCALATORS _ HILO INTERNATIONAL AIRPORT	167,310.00	Ongoing	FY20-current	U	
	KIEWIT INEDARTDUCTUDE WERT CO	Construction	DU ADDON DECONSTRUCTION. LINI	14 114 272 00	N/A Project	EV10 ourrent	2	0
6	KIEWIT INFRASTRUCTURE WEST CO.	Construction	DH APRON RECONSTRUCTION - HNL	14,114,373.00	Ongoing	FY19-current	3	0
			Project: Replace. of Parking Structure Pedestrian Bridges		N/A Project			
7	Nan, Inc.	Construction	Construction contract to replace the 3 pedestrian bridges between the OST Parking Structure, and Terminal 2.	\$ 20,315,000	Ongoing	FY19-current	6	1
					N/A Project			
_	Belt Collins Hawaii, LLC	Professional Service	Design Services for Ahukini Landfill Restoration, Phase II, Lihue Airport	\$ 420,000.00	Ongoing	FY20-current	3	0
	MOLINA ENGINEERING, LTD.	Construction	HEAVY EQUIPMENT GARAGE	561,217.00	,	FY19-FY20	2	0
10	CERTIFIED CONSTRUCTION, INC.	Construction	HNL DIAMOND HEAD CONCOURSE REROOFING	4,981,385.00	4,200,159.00	FY19-FY20	4	0
			Project: Baggage Handling System Improvements		N/A Project			
11	Nan, Inc.	Construction	Construction contract to improve the baggage handling systems in Terminals 1 and 2.	\$ 24,349,990	Ongoing	FY19-current	5	1
			ITO West Ramp Demolition and Lease Lots - Demolition of existing structures at ITO West Ramp area, including disposal of demolished					
			materials, testing and proper disposal of hazardous materials, removal of the existing water line and service laterals and installation of					
			new water line and service laterals, removal of existing Airport Operational Area (AOA) fence and installation of new AOA fence with		N/A Project			
12	The H.E. Johnson Company, Inc.	Construction	gates, and various site and utility work.	\$ 8,204,839.00	Ongoing	FY19-current	4	4
	· ·				N/A Project			
13	MITSUNAGA & ASSOCIATES, INC.	Professional	EWA & DH TERMINAL REROOFING & ROADWAY IMPROVEMENTS - DANIEL K. INOUYE INTERANTIONAL AIRPORT	2,105,000.00	Ongoing	FY19-current	2	0
	ALLIED MACHINERY CORPORATION	Goods & Services	FURNISH AND DELIVER ONE UTILITY TRACTOR WITH ROTARY MOWER HILO INTL AIRPORT	100,207.70	100,207.70		0	0
	ALLIED MACHINERY CORPORATION	Goods & Services	FURN AND DELIVERY ONE BACKHOE WITH EXTENDABLE LOADER KONA INTL AIRPORT	126,665.86	113,436.77		0	0
_	BACON-UNIVERSAL CO., INC	Goods & Services	FURNISH AND DELIVER ONE TELESCOPIC FORKLIFT KAHULUI AIRPORT	130,207.50	130,207.50		0	0
	CASTAWAY CONSTRUCTION & RESTOR	Goods & Services	REPLACEMENT OF AUTOMATIC MOTORIZED DOORS LANAI AIRPORT	100,884.47	100,884.47		0	0
	DELUZ, DAVID S SR ENTERPRISES	Goods & Services	FURNISH & DELIVER 4X4 ACCESS CAB PICKUP TRUCK & 3 4/4 SUV _ HILO INTL AIRPORT	151,025.07	151,025.06		0	0
10	DECOZ, DAVID 3 3K ENTERN RISES	GOOGS & SCIVICES	TOTAL A DELIVER 4.44 ACCESS CAD FICKOF THOCK & 3 4/4-364 _ THE OWN AND A STATE OF THE OWN A	131,023.07	N/A Project	1113		
10	EWORLD ENTERPRISE SOLUTIONS	Services	OFFICE AUTOMATION PROJECT	855,000.00	Ongoing	FY19-current	0	2
	GREY WALL SOFTWARE, LLC	Services	AIRPORTS MANAGEMENT INFORMATION SYSTEMS FOR OPERATIONS STATEWIDE	392,663.00		FY19-CUITEIIC	0	0
20				•			4	1
۷۱	Hawaiian Dredging Construction Company, Inc.	Construction	Construction to enclose ground level loft spaces at Kahului Airport  Design build contract for the conviction of the NASKA Rump Station and replacement of the existing numb station equipment at	\$1,271,110.00	\$1,217,590.00	i 113-cuilelli	4	1
22	las W. Claver Ital	Construction	Design-build contract for the renovation of the NASKA Pump Station and replacement of the existing pump station equipment at	62 712 000 00	N/A Project	FV10 surrent	-	
22	Jas. W. Glover, Ltd.	Construction	Kahului Airport	\$2,712,000.00	Ongoing	FY19-current	5	4
23	HOIKE NETWORKS,INC DBA PACXA	Services	AIRMIS21 PROPWORKS MAINTENANCE STATEWIDE	128,128.00	128,128.00		0	0
24	Castaway Construction & Restoration, LLC	Construction	Construction for Terminal Siding Replacement, Lihue Airport	\$ 2,991,898.80		FY19-current	8	5
25	HT&T HAWAII LLC DBA HT&T TRUCK	Goods & Services	FURN & DELIVERY OF ONE DUMP TRUCK-KAHULUI	250,408.79	250,408.79	FY19	0	0
	KONE INO	0	MAINT OF FLEYA FOOALATORS VALUELLI AIRPORT	000 000 00	N/A Project	E)/40		
26	KONE INC	Goods & Services	MAINT OF ELEV & ESCALATORS_KAHULUI AIRPORT	392,300.00	Ongoing	FY19-current	0	0
					N/A Project			
	PAUL'S ELECTRICAL CONTRACTING,	Construction	GENERATOR REPLACEMENT_LANAI AIRPORT	948,800.00	Ongoing	FY19-current	1	0
	PAUL'S ELECTRICAL CONTRACTING,	Construction	UPGRADE RUNWAY LIGHTING & BASEYARD BLDG ELEC SYSTEM_KALAUPAPA	799,700.00	749,700.00	_	1	0
29	RAINBOW CHEVROLET,INC DBA CUTT	Goods & Services	FURN & DEL TWO 1/2 TON TRUCKS AND ON 12 PASS VAN_DANIEL K INOUYE INT'L AIRPORT	116,357.00	116,357.00		0	0
30	Ralph S. Inouye Co. Ltd.	Construction	IIT 3rd Floor Renovation, Phase II. Renovate unused space to office area and connecting to secured area.	\$1,246,000.00	\$1,245,970.63	FY19-current	4	2
31	STEINER HAWAII, INC DBA ALSCO	Goods & Services	FURN & DEL AND LAUNDERING UNIFORMS ON A RENTAL BASIS_DANIEL K INOUYE	474,000.00		FY19-current	1	2
32	LEIS,DORVIN D CO. INC	Goods & Services	INSPECTION & MAINT. SERVICES OF AIRPORT FIRE PROTECTION SYS_DANIEL K. INOUYE ,DILLINGHAM & KALAELOA AIRPORTS	353,914.00		FY19-current	0	0
		Professional				1		
33	OKAHARA AND ASSOCIATES, INC.	Services	PERIMETER FENCE REPLACEMENT - KONA AIRPORT	187,061.00		FY19-current	0	0

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3.4	Rainbow Chevrolet, Inc.	Goods and Services	Contract No. 67242 Furnishing and Delivery of Vehicles Lihue	216,780.00	216,780.00	EV10	0	0
	TRANSPORTATION ALLIANCE BANK	Goods & Services		205,635.00	205,635.00		0	0
			FURN & DELIVERY OF ONE STREET SWEEPER,KAHULUI AIRPORT MAINT	,	205,635.00		0	
30	TELOS IDENTITY MANAGEMENT SOLU	Goods & Services Professional	PROVIDE DESIGNATED AVIATION CHANNELING SERVICES STATEWIDE	1,134,000.00		FY19-current	0	3
27	LANDRUM & BROWN, INC. DBA	Services	JOINT FEDERAL/STATE ENVIRONMENTAL IMPACT STATEMENT	4,950,000.00		FY19-current	0	0
37	LANDRUM & BROWN, INC. DBA		JOINT FEDERAL/STATE ENVIRONMENTAL IMPACT STATEMENT	4,950,000.00		F f 19-current	0	U
20	DIDED LEVETT DUCKNIALL LTD	Professional Services	PERMIT ACCUSES DOAD AND DADWING FOR LAND APPROPR	444 252 57		EV40		0
38	RIDER LEVETT BUCKNALL, LTD.	Services	REPAVE ACCESS ROAD AND PARKING LOT - LANAI AIRPORT	111,252.57	NI/A Daniani	FY19-current	0	0
20	FIALA L.	D (	Control to Manual Control of Physical Control of Contro	4 005 000 00	N/A Project	EV40	2	0
	EKNA, Inc.	Professional services	Statewide Airport Layout Plan Update, Ph. 2	1,995,000.00	Ongoing	FY19-current	2	0
40	RMA ARCHITECTS INC.	Professional	T-HANGER ROOF REPLACEMENT & MISC. TERMINAL REPAIRS - HNL	499,900.51		FY19-current	0	0
	LIO DONALD N.C. 9. ACCOCIATEC INC.	Professional	DECIGN SERVICES FOR EMERCENCY POWER CONSOLIRATION DANIEL ICINQUIVE INTIL AIRPORT	200 002 00		EV40	0	0
	HO,RONALD N S & ASSOCIATES,INC	Services	DESIGN SERVICES FOR EMERGENCY POWER CONSOLIDATION-DANIEL K INOUYE INT'L AIRPORT	308,062.00		FY19-current		0
42	RAINBOW CHEVROLET,INC DBA CUTT	Goods & Services	FURN & DEL OF ONE FULL SZ SUV,ONE FULL SZ EXT SUV,ONE DUAL REAR & 1 ONE 3/4 TON TRUCK-DANIEL K INOUYE INT'L AIRPORT	280,204.00	280,204.00	FY19	0	0
	Ralph S. Inouye Co. Ltd.	Construction	IIT Agricultural Station Expansion. Renovate Agricultural Inspection to add 1 checking machine and queue space with new exit door.	1,927,975.00	\$1,927,951.72	FY19-current	7	4
	OCEANIT LABORATORIES, INC.		CM FOR MANGROVE REMOVAL & ERADICATION AT KEEHI LAGOON-DANIEL K INOUYE INT'L AIRPORT	623,690.00		FY19-current		1
45	Road & Highways Builders	Construction	Pavement Rehab at Kalaeloa Airport	\$4,140,080.00		FY19-FY21	3	1
46	HOIKE NETWORKS INC DBA PACXA	Goods & Services	ORACLE PREMIERE SUPPORT SOFTWARE MAINT RENEWAL STATEWIDE	132,329.52	132,329.52		0	0
47	ISLAND SIGNAL & SOUND, INC	Goods & Services	MAINT OF PUBLIC ADDRESS AND FLIGHT INFO SYSTEMS- LIHUE AIRPORT	897,000.00		FY19-current	0	2
48	GROUP 70 INTERNATIONAL,INC DBA	Services	CADD SUPPORT SERVICES STATEWIDE	603,210.00		FY19-current	0	2
49	ISEMOTO CONTRACTING CO., LTD.	Construction	INSTALLATION OF WASHRACK - HILO	1,812,000.00	179,103.00	FY19-FY21	0	0
					N/A Project			
50	Ricondo & Associates	Professional services	Lihue Airport Master Plan & Noise Exposure Map Update	1,456,876.08	Ongoing	FY19-current	0	0
		Professional						
51	BELT COLLINS HAWAII, LLC.	Services	DESIGN SERVICES FOR UTILITY SYSTEM IMPROVEMENTS - KALAELOA AIRPORT	638,000.00		FY19-current	0	0
52	DOONWOOD ENGINEERING, INC	Goods & Services	MONITORING AND MAINT OF POTABLE WATER SYSTEM & SEPTIC TANKS_DILLINGHAM AIRFIELD	508,926.00		FY19-current	0	2
53	HONOLULU DISPOSAL SERVICE, INC	Goods & Services	FURNISH REFUSE COLLECTION AND DISPOSAL SERVICE _ DANIEL K INOUYE INTERNATIONAL AIRPORT	2,390,996.30		FY19-current	0	2
			KOA Federal Inspection Services Building - Construction of a new CBP facility to process arriving international passengers and a new		N/A Project			
54	Nan, Inc.	Construction	hold room for departing international passengers. Reconstruct existing apron to accommodate ADG V aircraft.	\$ 59,419,654.16	Ongoing	FY19-current	5	2
					N/A Project			
55	TM Designers, Inc.	Professional Services	LNY Restroom Expansion - Pre-construction services, Construction Administration and Inspection Services, Post Construction Services.	\$ 250,000.00	Ongoing	FY19-current	1	1
					N/A Project			
56	RHWR PARTNERS, PLLC DBA ORION	Professional Services	HNL Rwy 8L Widening, Phase 2	\$1,395,000.00	Ongoing	FY19-current	1	1
	COFFMAN ENGINEERS, INC.	Professional Services	UPGRADE/REPLACE AIRPORT FIRE ALARM SYSTEMS - STATEWIDE	1,995,000.00	0 0	FY19-current		
	ROAD AND HIGHWAY BUILDERS, LLC	Construction	RECONSTRUCT RUNWAY 3-21 - LANAI AIRPORT	22,794,534.00		FY19-current	0	0
	- , -			, ,	N/A Project			
59	TM Designers, Inc.	Professional Services		\$670,000.00	Ongoing	FY19-current	0	0
60	CERTIFIED CONSTRUCTION, INC.	Construction	HNL EWA CONCOURSE RE-ROOFING	10,180,252.00		FY19-current	5	0
	AQUA ENGINEERS, INC	Goods & Services	OPERATING AND MAINTAINING OF THE WASTEWATER TREATMENT PLANT HILO INTL AIRPORT	221,200.00		FY19-current	0	1
	AMERICAN ELECTRIC COMPANY, LLC	Goods & Services	MAINTENANCE OF ELECTRICAL EQUIPMENT DANIEL K INOUYE INTERNATIONAL AIRPORT	3,175,920.00		FY19-current	1	2
- 02		00000 0 00.1.000		0,110,020.00				
			   Environmental compliance consulting support for Kahului Airport (OGG) & Daniel K. Inouye International Airport (HNL) including					
63	ENVIROSERVICES & TRAINING CENT	Professional Services	environmental engineering management, design, inspections, and compliance services with emphasis on MS4/NPDES requirements.	\$9,000.000.00		FY19-current		2
	HALEY & ALDRICH INC		ENVIRONMENTAL ENGINEERING MANAGEMENT SERVICES _ STATEWIDE(EXCEPT HNL & OGG)	4,000,000.00		FY19-current	0	1
	MITSUNAGA & ASSOCIATES, INC	Professional Service	HANGAR 110 RENOVATION _ PHASE 5_KALAELOA AIRPORT	665,915.00		FY19-current	0	0
	·				¢ 1 152 470 00		4	1
	Paul's Electric	Construction	Replace apron lighting (Lihue Airport)		\$ 1,152,470.00		4	
67	SITA INFORMATION NETWORKING CO	Services	MAINT OF AUTOMATED PASSPORT CONTROL KIOSKS_DANIEL INOUYE INTL & ELLISON ONIZUKA	2,595,000.00	N/A Drain-t	FY19-current		2
-	Hamailaa Baadaina Canala alla a Canala	C		0.274.200.00	N/A Project	EV40		2
68	Hawaiian Dredging Construction Company, Inc.	Construction	Construction for the renovation and expansion of the restrooms at Holdrooms A, B, and E at Kahului Airport	8,274,380.00	Ongoing	FY19-current	4	2
	ENCINEEDS SUBVEYORS HAVALUNG	Professional	CM FOR DIJ ARRON RECONSTRUCTION	0.160.400.00		EV10 au		4
69	ENGINEERS SURVEYORS HAWAII,INC	Services	CM FOR DH APRON RECONSTRUCTION	2,160,400.00		FY19-current	0	1

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171 CHILD, JOHN & COMPANY, INC	0 0 0 0 0 0 0 0 0 0 0 6 2 1 1 2	0 0 0 2 1 1 0 0 1 1 1 2
T2   SIAND SIGNAL AND SOUND, NC   Goods & Services   Goods and Service	0 0 0 0 0 0 0 0 6 2 1 1 2 0	0 0 2 1 1 0 0 1 1 1 2
273   SOBRENDIN SALES & LEASING   Soods & Services   Face   Southeast No. 67780 Furnishing & Delivery of Two (2) 1,500-Gaillon AREF Verhicles at Lihue Arriport   2,008,394.00   2,008,394.00   720	0 0 0 0 0 0 6 2 1 1 2 0	0 2 1 1 0 0 1 1 1 1 2
74   SOBERHOLM SALES & LEASING IN   Goods & Services   FURN & DELIZ 40-PAX BATTERY ELECTRIC BUSES OR DIESEL BUSES_DANIEL K INOUYE INTLAIRPORT   4,350,000.00   719-Current   75   75   75   75   75   75   75   7	0 0 0 0 0 6 2 1 1 2 0	2 1 1 0 0 1 1 1 1 2
Professional Services   Construction   Professional Services   Profession	0 0 0 0 6 2 1 1 2 0	1 0 0 1 1 1 1 2
75 DOONWOOD ENGINEERING, INC Goods & Services MAINT OF POTABLE WATER SYSTEM AND SEWER SYSTEM_JOHN RODGERS AIRFIELD[RF] 388,550.00 FY20-current 77 PACIFIC WIRELESS COMMUNICATION SYSTEM GOODS & Services MAINTENANCE OF 800 MHZ COMMUNICATION SYSTEM_DANIEL K INOUYE INTL AIRPORT 115,000.00 FY20-current 78 PITCHAMMUTHU, GANESAN DBA GOODS & Services MAINTENANCE OF 800 MHZ COMMUNICATION SYSTEM_DANIEL K INOUYE INTL AIRPORT 115,000.00 FY20-current 79 SITE ENGINEERING, INC Construction BASEYARD FUELING SYSTEM REPLACEMENT, MOLOKAI AIRPORT 567,270.00 N/A Project 792-current 79 SITE ENGINEERING, INC Construction BASEYARD FUELING SYSTEM REPLACEMENT, MOLOKAI AIRPORT 567,270.00 N/A Project 792-current 79 SITE ENGINEERING, INC Construction KOA New T-Hangars - Furnish & Deliver T-Hangar Materials 5.1,99,998.00 Ongoing 7/31/2019-current 82 BASE MARAGEMENT LLC SAFETY RISK ASSESSMENT FACILITATION KOA South Ramp Improvements - Construction of General Aviation Apron, extension of Taxiway K, installation of Sprung Structures and installation of new T-hangars. COA South Ramp Improvements - Pre-construction services, Construction Administration and Inspection Services, Post Construction Services Services Services S	0 0 0 6 2 1 1 2 0	1 0 0 1 1 1 1 2
77 PACIFIC WIRELESS COMMUNICATION Goods & Services MAINTENANCE OF 800 MHZ COMMUNICATION SYSTEM_DANIEL K INDUYÉ INTL AIRPORT 115,000.00 FY20-current MAINTENANCE OR 800 MHZ COMMUNICATION SYSTEM_DANIEL K INDUYÉ INTL AIRPORT 4,124,887.00 FY20-current MAINTENANUTHU, GARESAN DBA Goods & Services MAINTENANCE OR 800 MHZ COMMUNICATION SYSTEM_DANIEL K INDUYÉ INTL AIRPORT 4,124,887.00 FY20-current MAINTENANUTHU, GARESAN DBA (1,24,887.00 MAINTENANUTHU, GARESAN DBA (1,24	0 6 2 1 1 0 1 2 0	1 0 0 1 1 1 1 2
TE HITCHAYMUTHU, GANESAN DBA Goods & Services MANGROVE REMOVAL AT KEEHI LAGOON, DANIEL K. INOUYE INTL AIRPORT STE ENGINEERING, INC Construction BASEYARD FUELING SYSTEM REPLACEMENT, MOLOKAI AIRPORT STORY ROTE ENGINEERING, INC ORIGIN PARTNERS, PLLC DBA ORION Professional Services Son RION PARTNERS, PLLC DBA ORION Professional Services Sas MANAGEMENT LLC SAFETY RISK ASSESSMENT FACILITATION SAS MANAGEMENT LLC SAFETY RISK ASSESSMENT FACILITATION NA Project ORIGIN PARTNERS, W., LTD. Construction SAS MANAGEMENT LLC SAFETY RISK ASSESSMENT FACILITATION NA Project ORIGIN Professional Services Services. SERVICES. SERVICES. SERVICES. SERVICES. SERVICES. Professional Services Services. PAVEMENT MANAGEMENT SYSTEM UPDATE - STATEWIDE KYAD DESIgn Group, Inc. Professional Services SERVICES. Professional Services SERVICES. Professional Services SERVICES. Professional Services Services. PAVEMENT MANAGEMENT SYSTEM UPDATE - STATEWIDE KYAD DESIgn Group, Inc. Professional Services SERVICES. PAVEMENT MANAGEMENT SYSTEM UPDATE - STATEWIDE KYAD DESIgn Group, Inc. Professional Services SERVICES. PROFESSIONAL INC. Professional Services SERVICES. PROFESSIONAL INC. Professional Services SERVICES. PAVEMENT MANAGEMENT SYSTEM UPDATE - STATEWIDE  KYAD DESIGN SERVICES SERVICES. SERVICES. PROFESSIONAL INC. SERVICES. PROFESSIONAL INC. SERVICES. SERVICES. PROFESSIONAL INC. SERVICES.	1 1 0 1 2 0 2 3 3	1 1 1 1 2
79 SITE ENGINEERING, INC Construction BASEYARD FUELING SYSTEM REPLACEMENT_MOLOKAI AIRPORT  Professional Services ORION PARTNERS, PLLC DBA ORION Professional Services ORION PARTNERS, PLLC DBA ORION Professional Services Professional Services SAFETY RISK ASSESSMENT FACILITATION SAFETY RISK ASSESSMENT FACILITATION SAFETY RISK ASSESSMENT FACILITATION COnstruction KOA South Ramp improvements - Construction of General Aviation Apron, extension of Taxiway K, installation of Sprung Structures and installation of new Thangars. KOA South Ramp improvements - Construction services, Construction Administration and Inspection Services, Post Construction SAFETY RISK ASSESSMENT FACILITATION COnstruction KOA South Ramp improvements - Pre-construction services, Construction Administration and Inspection Services, Post Construction CONSTRUCTION, INC Professional Services Professional Services Professional Services NOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling NOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling NOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling NOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling NOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling NOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling NOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling NOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling NOA USDA Inspection Building - Design Services for an in-line baggage ins	1 0 1 2 0 2 0	1 1 1 1 2
80 ORION PARTNERS, PLLC DBA ORION Professional Services Design for HNL Runways & Taxiways Shoulders Rehab  81 Frect-A-Tube, Inc. Construction KOA New T-Hangars - Furnish & Deliver T-Hangar Materials  82 BASE MANAGEMENT LLC  83 GLOVER, JAS. W., LTD. Construction  84 SSFM INTERNATIONAL, INC. Professional Services  85 BOWERS + KUBOTA CONSULTING INC  86 Professional Services  87 Professional Services  88 DIEDE CONSTRUCTION, INC  89 Design Group, Inc. Professional Services  80 DEDE CONSTRUCTION, INC  80 CONSTRUCTION INC  80 Design for HNL Runways & Taxiways Shoulders Rehab  81 SASE MANAGEMENT LLC  83 SASE MANAGEMENT LLC  84 SASE MANAGEMENT LLC  85 SASE MANAGEMENT LLC  85 SASE MANAGEMENT LLC  86 SASE MANAGEMENT LLC  87 A SUMMAGEMENT LLC  88 SOWERS + KUBOTA CONSULTING INC  89 Design Group, Inc. Professional Services  80 DIEDE CONSTRUCTION, INC  80 DEDE CONSTRUCTION, INC  80 DESIGN SERVICES  80 DIEDE CONSTRUCTION, INC  80 DESIGN SERVICES  80 DEED CONSTRUCTION, INC  80 DESIGN SERVICES  80 DESIGN SERVICES  80 DESIGN SERVICES  80 DESIGN SERVICES  80 DESIGN SERVICES SERVICES  80 DESIGN SERVICES  80 DESIGN SERVICE	1 1 0 1 1 2 0 0 2 3 3	1 1 1 1 2
80 ORION PARTNERS, PLLC DBA ORION Professional Services Design for HNL Runways & Taxiways Shoulders Rehab  81 Frect-A-Tube, Inc.  82 BASE MANAGEMENT LLC  83 GLOVER, JAS. W., LTD.  84 OSOUTH Ramp Improvements - Construction of General Aviation Apron, extension of Taxiway K, installation of Sprung Structures and installation of new T-hangars.  85 BOWERS + KUBOTA CONSULTING INC  86 KYA Design Group, Inc.  87 Professional Services  88 DIEDE CONSTRUCTION, INC  88 OSTRUCTION  88 DIEDE CONSTRUCTION, INC  90 Design for HNL Runways & Taxiways Shoulders Rehab  89 Drainpipe Plumbing and Solar LLC  Construction  10 Ongoing FY20-current  10 Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related  10 Ongoing FY20-current  10 Ongoing FY20-current  10 Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related  10 Ongoing FY20-current  10 Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related  10 Ongoing FY20-current  10 Construction  10 Ongoing FY20-cur	0 1 2 0 2 3	1 1 1 2
81 Erect-A-Tube, Inc. 82 BASE MANAGEMENT LLC SAFETY RISK ASSESSMENT FACILITATION SAFETY RISK ASSESTMENT FACILITATION SAFETY RISK ASSESTMENT FACILITATION SAFETY RISK ASSESTATE WIS ASSESTATEM SAFETY AS A RISK ASC	0 1 2 0 2 3	1 1 1 2
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82 BASE MANAGEMENT LLC  SAFETY RISK ASSESSMENT FACILITATION  KOA South Ramp Improvements - Construction of General Aviation Apron, extension of Taxiway K, installation of Sprung Structures and Injustry Construction of Injustry Construction Injustry Injustry Construction Injustry	0 1 2 0 2 3	1 2 0
KOA South Ramp Improvements - Construction of General Aviation Apron, extension of Taxiway K, installation of Sprung Structures and installation of new T-hangars.  KOA South Ramp Improvements - Construction of General Aviation Apron, extension of Taxiway K, installation of Sprung Structures and installation of new T-hangars.  KOA South Ramp Improvements - Pre-construction services, Construction Administration and Inspection Services, Post Construction  Professional Services Services  BOWERS + KUBOTA CONSULTING INC  Services PAVEMENT MANAGEMENT SYSTEM UPDATE - STATEWIDE  KOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling  KOA SOUTH Ramp Improvements - Pre-construction Administration and Inspection Services, Post Construction  Professional Services  RYA Design Group, Inc.  Professional Services  Building.  FY20-current  KOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling  ARISUMI BROTHERS INC  Construction BASEYARD BUILDING IMPROVEMENTS_KAHULUI AIRPORT  ARFF TRAINING CENTER REPAIRS_KAHULUI AIRPORT  ITO Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related  N/A Project  N/A Proj	1 2 0 2 3 3	2 0
83 GLOVER, JAS. W., LTD. Construction installation of new T-hangars. KOA South Ramp Improvements - Pre-construction services, Construction Administration and Inspection Services, Post Construction 84 SSFM INTERNATIONAL, INC. Professional Services 85 BOWERS + KUBOTA CONSULTING INC 86 KYA Design Group, Inc. Professional Services 87 ARISUMI BROTHERS INC 88 DIEDE CONSTRUCTION, INC 89 Drainpipe Plumbing and Solar LLC 89 Goods & Services 80 INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE 90 GLOVER, JAS W. LTD 91 GLUVER, JAS W. LTD 91 GLUVER, JAS W. LTD 91 GLUVER, JAS W. LTD 92 GLOVER, JAS W. LTD 93 Construction 94 Construction of new T-hangars. KAHULUI AIRPORT Inc. 84 SPY20-current N/A Project 85 PY20-current 1,030,000.00 96 FY20-current 1,030,000.00 97 FY20-current 1,030,000.00 97 FY20-current 1,030,000.00 98 FY20-current 1,030,000.00 99 FY20-current 1,030,000.00 90 FY20-current 1,030,000.0	2 0 2 3	2
KOA South Ramp Improvements - Pre-construction services, Construction Administration and Inspection Services, Post Construction  Professional Services  Professional Services  PAVEMENT MANAGEMENT SYSTEM UPDATE - STATEWIDE  Services  PAVEMENT MANAGEMENT SYSTEM UPDATE - STATEWIDE  KOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling  KYA Design Group, Inc.  Professional Services  KOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling  KYA Design Group, Inc.  Professional Services  KOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling  ARISUMI BROTHERS INC  Construction  BASEYARD BUILDING IMPROVEMENTS _KAHULUI AIRPORT  ITO Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related  BY Drainpipe Plumbing and Solar LLC  Construction  Work.  Construction  Goods & Services  ITO Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related  Work.  S248,050.00  Ongoing  FY20-current  N/A Project  S248,050.00  Ongoing  FY20-current  S248,050.00  On	2 0 2 3	2
SSFM INTERNATIONAL, INC. Professional Services Services. Services. 1,030,000.00 Ongoing FY20-current Professional Professional Professional Services Professional Services PAVEMENT MANAGEMENT SYSTEM UPDATE - STATEWIDE 2,995,000.00 FY20-current Services or an in-line baggage inspection building connected to the existing Baggage Handling 10/23/2019-current Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling 10/23/2019-current Building - Design Services Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling 11/23/2019-current Building FY20-current Construction Baseyard Building Services Building FY20-current Into Construction ARFF TRAINING CENTER REPAIRS_KAHULUI AIRPORT Into Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related Surface Professional Services Into Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related Surface Professional Services Into Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related Surface Professional Services Into Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related Surface Professional Services Into Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related Surface Professional Services Into Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related Surface Professional Services Into Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related Surface Professional Services Into Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical re	0 2 3	0
Professional Services PAVEMENT MANAGEMENT SYSTEM UPDATE - STATEWIDE 2,995,000.00 FY20-current  KOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling 745,000.00 current  RYA Design Group, Inc. Professional Services Building. 745,000.00 current  RYA ARISUMI BROTHERS INC Construction BASEYARD BUILDING IMPROVEMENTS_KAHULUI AIRPORT 1,736,404.00 FY20-current  BASEYARD BUILDING IMPROVEMENTS_KAHULUI AIRPORT 1,783,200.00 FY20-current  ITO Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related work.  Professional Services Building 10/23/2019-  To Cargo Building Improvements_KAHULUI AIRPORT 1,783,200.00 FY20-current  ITO Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related work.  Professional Services Fund USA	0 2 3	0
BOWERS + KUBOTA CONSULTING INC Services PAVEMENT MANAGEMENT SYSTEM UPDATE - STATEWIDE KOA USDA Inspection Building - Design Services for an in-line baggage inspection building connected to the existing Baggage Handling KYA Design Group, Inc. Professional Services Building. Services Building. Professional Services Building. Services Building. T45,000.00 Current T45,000.00 Current T45,000.00 T45	2 3	
86 KYA Design Group, Inc. Professional Services Building. 745,000.00 current 87 ARISUMI BROTHERS INC Construction BASEYARD BUILDING IMPROVEMENTS_KAHULUI AIRPORT 1,736,404.00 FY20-current 88 DIEDE CONSTRUCTION, INC Construction ARFF TRAINING CENTER REPAIRS_KAHULUI AIRPORT 1,783,200.00 FY20-current 89 Drainpipe Plumbing and Solar LLC Construction work. N/A Project 90 ECKARD BRANDES, INC Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE 3,085,874.42 FY20-current 91 GILL ISLAND MOTORS, INC DBA WI Goods & Services FURN & DEL OF (2) 1/2 TON AND (1) 3/14 TON PICKUP TRUCKS_KAHULUI AIRPORT 1,401,400.00 FY20-current 92 GLOVER, JAS W. LTD Construction Construction for Heliport Apron Strengthening, Lihue Airport 1,401,400.00 FY20-current	3	1
86 KYA Design Group, Inc. Professional Services Building. 745,000.00 current 87 ARISUMI BROTHERS INC Construction BASEYARD BUILDING IMPROVEMENTS_KAHULUI AIRPORT 1,736,404.00 FY20-current 88 DIEDE CONSTRUCTION, INC Construction ARFF TRAINING CENTER REPAIRS_KAHULUI AIRPORT 1,783,200.00 FY20-current 89 Drainpipe Plumbing and Solar LLC Construction work. N/A Project 90 ECKARD BRANDES, INC Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE 3,085,874.42 FY20-current 91 GILL ISLAND MOTORS, INC DBA WI Goods & Services FURN & DEL OF (2) 1/2 TON AND (1) 3/14 TON PICKUP TRUCKS_KAHULUI AIRPORT 1,401,400.00 FY20-current 92 GLOVER, JAS W. LTD Construction Construction for Heliport Apron Strengthening, Lihue Airport 1,401,400.00 FY20-current	3	4
ARISUMI BROTHERS INC Construction BASEYARD BUILDING IMPROVEMENTS_KAHULUI AIRPORT 1,736,404.00 FY20-current 1,736,404.00 FY		1
88 DIEDE CONSTRUCTION, INC Construction ARFF TRAINING CENTER REPAIRS_KAHULUI AIRPORT ITO Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related work.  Construction Work.  Construction Work.  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  GOODS & SERVICES INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  GOODS & SERVICES INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  GOODS & SERVICES INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  GOODS & SERVICES INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  GOODS & SERVICES INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  GOODS & SERVICES INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  GOODS & SERVICES INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  GOODS & SERVICES INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  GOODS & SERVICES INSPECTION OF MAINT & POLLUTION PR	1	0
ITO Cargo Building Security Gate Widening - Consists of the demolition, AC paving, electrical relocations, fencing, and other related  89 Drainpipe Plumbing and Solar LLC  Construction  work.  Goods & Services  INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE  Goods & Services  FY20-current  FY20-current  FY20-current  FY20-current  FY20-current  Goods & Services  FURN & DEL OF (2) 1/2 TON AND (1) 3/14 TON PICKUP TRUCKS_KAHULUI AIRPORT  GOOVER, JAS W. LTD  Construction  Construction  Construction for Heliport Apron Strengthening, Lihue Airport  Ty0-current  FY20-current  FY20-current  FY20-current  FY20-current		0
89 Drainpipe Plumbing and Solar LLC Construction work.  90 ECKARD BRANDES, INC Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE 3,085,874.42 FY20-current  91 GILL ISLAND MOTORS, INC DBA WI Goods & Services FURN & DEL OF (2) 1/2 TON AND (1) 3/14 TON PICKUP TRUCKS_KAHULUI AIRPORT 119,676.94 116,694.72 FY20  92 GLOVER, JAS W. LTD Construction Construction for Heliport Apron Strengthening, Lihue Airport 1,401,400.00 FY20-current		
90 ECKARD BRANDES, INC Goods & Services INSPECTION, MAINT & POLLUTION PREVENTION OF MS4 & DRAINAGE SYS_STATEWIDE 3,085,874.42 FY20-current 91 GILL ISLAND MOTORS, INC DBA WI Goods & Services FURN & DEL OF (2) 1/2 TON AND (1) 3/14 TON PICKUP TRUCKS_KAHULUI AIRPORT 119,676.94 116,694.72 FY20 92 GLOVER, JAS W. LTD Construction Construction for Heliport Apron Strengthening, Lihue Airport 1,401,400.00 FY20-current	3	1
91 GILL ISLAND MOTORS, INC DBA WI Goods & Services FURN & DEL OF (2) 1/2 TON AND (1) 3/14 TON PICKUP TRUCKS_KAHULUI AIRPORT 119,676.94 116,694.72 FY20 92 GLOVER, JAS W. LTD Construction Construction FY20-current	0	1
	0	0
		1
93 HAWAII INDUSTRIAL SERVICES, LT Professional Services SHORELINE CLEANUP DANIEL K INOUYE INTERNATION AIRPORT 639,540.00 FY20-current	0	1
94 HAWAII UNIFIED INDUSTRIES, LLC Goods & Services MAINTENANCE AND REPAIR OF MOTORIZED DOORS DANIEL K INOUYE INTL AIRPORT 1,570,000.00 FY20-current	0	1
95 HAWAIIAN TELCOM SERVICES CO IN Goods & Services MAINT OF TELEPHONE SYTEM DANIEL K INOUYE INTL AIRPORT 649,246.00 FY20-current	0	1
96 HI-BUILT, LLC Construction PERIMETER FENCE REPLACEMENT MOLOKAI AIRPORT 939,436.00 FY20-current	6	1
97 HOIKE NETWORKS INC DBA PACXA Services AIRMIS21 PROPWORKS MAINTENANCE STATEWIDE 128,128.00 128,128.00 FY20	0	0
98 HT & T HAWAII LLC DBA HT&T TRU Goods & Services FURN & DEL OF A 4K GALLON WATER TRUCK KAHULU AIRPORT 342,553.52 FY20-current	0	0
99 ISEMOTO CONTRACTING CO., LTD GROUND TRANSP BUILDING RESTROOM ADDITION HILO INTL AIRPORT 1,117,191.00 FY20-current	0	0
100 JD PACIFIC LLC Construction BASEYARD FUELING SYSTEM REPLACEMENT KAHULUI AIRPORT 1,980,396.00 FY20-current	2	0
101 LANGI, HARLAN T DBA LOCAL LAND Goods & Services LANDSCAPE MAINTENANCE DANIEL K INOUYE INTL AIRPORT 937,200.00 FY20-current	0	1
102 OCEANIC COMPANIES, INC Goods & Services RENOVATION OF FUEL TANKS _ LANAI AIRPORT 647,984.00 FY20-current	0	0
103 ROYAL CONTRACTING CO., LTD Construction Construction for Perimeter Fence Replacement, Lihue Airport 1,187,670.00 FY20-current	0.99 years	0
ITO Baseyard, ARFF, and Bldg. 321 Improvements - Replace existing perimeter chain link fencing and gates at the baseyard, extend roof		
over the existing fuel station, install new fuel storage tank, and expand baseyard building, and includes air-conditioning and ventilation N/A Project		
104 STAN'S CONTRACTING, INC Construction work, electrical work, and incidental related work.	0	0
ITO Terminal Repairs - Paver tile removal, ceramic tile installation, carpet tile replacement, luxury vinyl plank flooring installation,		
concrete staining, automatic sliding glass door and storefront replacements, gutter and downspout repairs and improvements, removal		
of landscape planter boxes and installation if new landscape planter boxes, landscape removal and flooring improvements, and  N/A Project		
105 STAN'S CONTRACTING, INC Construction installation of laser cut wood grilles and lighting above the existing entry soffits.	0	0
106 STAN'S CONTRACTING, INC Construction BASEYARD ROOF REPLACEMENT _ ELLISON ONIZUKA KONA INTL AIRPORT 679,030.00 FY20-current	5	2
107 WAILEA TREES & LANDSCAPE PRO Goods & Services AIRPORT ACCESS ROAD LANDSCAPE MAINTENANCE KAHULUI AIRPORT 558,250.00 FY20-current		
108 WESTON SOLUTIONS, INC Goods & Services INSPECTION AND MAINTENANCE OF AST, UST, AND STORAGE AREAS _ STATEWIDE 1,733,833.76 FY20-current	0	0

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100	MCD LICA INC	Duefessional Comissa	DECICAL CERVICES FOR CECLIPITY CYCTEMS MORIFICATIONS, CTATEWINE	4 000 000 00		5,420	0	
109	WSP USA INC	Professional Services	DESIGN SERVICES FOR SECURITY SYSTEMS MODIFICATIONS_STATEWIDE	4,000,000.00	N/A Duningt	FY20-current	0	1
110	Dow Construction Management Consider Inc.	Drafassianal Caminas	Construction management consider for construction of a waystawater cooling plant at Kabului Airport	¢949 000 00	N/A Project	EV20	0	0
110	Bow Construction Management Service, Inc.	Professional Services	Construction management services for construction of a wastewater scalping plant at Kahului Airport	\$848,000.00	Ongoing N/A Project	FY20-current	U	U
111	COODEETTOW BBOS TTC	Construction	TAYIMAY A /C INTERSECTION RECONSTRUCTION, VALUE AND ADDRESS.	6 047 256 75		EV20 aurrant	2	2
111	GOODFELLOW BROS, LLC	Construction	TAXIWAY A/C INTERSECTION RECONSTRUCTION - KAHULUI AIRPORT	6,947,256.75	Ongoing	FY20-current		
112	PAUL'S ELECTRICAL CONTRACTING,	Construction	RUNWAY GUARD LIGHTS - HNL	1,805,839.00	N/A Project	FY20-current	1	0
112	TAGEG ELECTRICAL CONTRACTING,	Construction	NOWWAT GOARD EROTTO - TINE	1,000,000.00	Ongoing N/A Project	1 120-current	<del>'</del>	
112	SSFM International	Professional Services	Construction Management services for Taxiway AC Intersection Reconstruction project (Kahului Airport)	743,987.00	Ongoing	FY20-current	3	3
113	331 Williternational	FTOTESSIONAL SELVICES	Construction Management services for raxiway AC intersection Reconstruction project (Randulu Aliporty	743,367.00	N/A Project	1 120 Guilent	3	3
114	Bow Construction Management Service, Inc.	Professional Service	CM Services for Ticket Lobby Improvements, Lihue Airport	\$ 728,000.00	Ongoing	FY20-current	2	1
114	bow construction management service, me.	1 Totessional Service	City Services for Trevet 2000y Improvements, Entire Amport	7 720,000.00	N/A Project	1 120 current	-	-
115	Wesley R. Segawa and Associates, Inc.	Professional Services	Open ended contract to provide construction management services for various projects at neighbor island airports	1,980,000.00	Ongoing	FY20-current	0	1
113	westey it. Jegawa and Associates, inc.	1 TOTESSIONAL SCIVICES	Open chiefe to provide construction management services for various projects at neighbor island disports	1,500,000.00	N/A Project	1 120 current		1
116	Miller's Paving LLC	Construction	Construction for Parking Lot Repair and Improvements, Lihue Airport	1,708,311.00	Ongoing	FY20-current	0	0
-	HOIKE NETWORKS,INC DBA PACXA D	Services	MIGRATE & UPGRADE AIRPORTS ORACLE APPS AND DATABASES STATEWIDE	606,720.00	606,720.00	_	1	1
-	BOWERS + KUBOTA CONSULTING INC	+	CM SERVICES FOR BAGGAGE HANDLING SYSTEM MAINTENANCE STATEWIDE	2,900,000.00	000,720.00	FY20-current		1
110	DOWERS - ROBOTA CONSOLITING INC	Professional	CITI DELIVICES I SIL SI IGGI GE IMMEDINO SISTEM MINISTERIMO E SISTEMBE	2,300,000.00		1 120 carrent		<del>-</del>
119	HO,RONALD N.S. & ASSOCIATES,IN	Services	ELECTRICAL DESIGN SERVICES & SUPPORT STATEWIDE AIRPORTS	1,000,000.00		FY20-current	0	0
120	WASTEWATER & PUMP SPECIALTIES	Goods & Services	OPERATIGN & MAINTAINING WASTEWATER TREATMENT PLANT ELLISON ONIZUKA KONA INT'L AIRPORT	1,063,786.00		FY20-current	1	1
-	JOHNSON CONTROLS,INC	Goods & Services	MAINTENANCE OF FIRE ALARM SYSTEM-DANIEL K INOUYE INT'L AIRPORT	306,000.00		FY20-current	0	1
122	AMERICAN ELECTRIC CO LLC	Goods & Services	MAINTENANCE OF EMERGENCY POWER FACILITY-DANIEL K INOUYE INT'L AIRPORT	2,595,450.00		FY20-current	0	1
123 (	CH2M HILL,INC	Professional Services	CONS MNGT SERVICES FOR MAINTENANCE AND REPAIR PROJ STATEWIDE	2,000,000.00		FY20-current	0	1
-	FIRST RESPONSE PROFESSIONAL SE	Construction	SECURITY CAMERA INSTALLATION-DANIEL K INOUYE INT'L AIRPORT	862,100.00		FY20-current	2	0
-	PACIFIC ISLE INDUSTRIAL SUPPLY	Goods & Services	FURN & DEL OF 36 FIREFIGHTING PROXIMITY SUITS-KAHULUI AIRPORT	110,127.96		FY19-current		
-	WAILEA TREES & LANDSCAPE PROFE	Goods & Services	TREE TRIMMING & LANDSCAPE MAINTENANCE SERVICES DANIEL K INOUYE INT'L AIRPORT	428,142.00	426.786.85	FY20-FY21	0	0
-	DOONWOOD ENGINEERING INC	Goods & Services	MONITORING AND MAINT FOR POTABLE & NON-POTABLE WATER SYSTEM DANIEL K INOUYE INT'L AIRPORT	1,311,431.00	120,100.00	FY20-current		1
128	HOIKE NETWORKS INC DBA PACXA	Goods & Services	ORACLE & PREMIERE SUPPORT SW MAINT RENEWAL STATEWIDE	332,451.97	332,451.97		0	0
			Project: HNL Restroom Improvements	,	N/A Project			
129 I	HDR Engineering, Inc.	Consultant	Design consulting services, towards the development of construction documents.	5,000,000.00	Ongoing	FY20-current	4	2
			Project: DH Extension Development Program Manager	, ,	N/A Project			
130 I	Parsons Transportation Group, Inc.	Consultant	Program Management services, providing oversight to the program.	5,000,000.00	Ongoing	FY20-current	1	1
			KOA Federal Inspection Services Building - Construction Management of a new CBP facility to process arriving international passengers		N/A Project			
131	Wesley R. Segawa & Associates, Inc.	Professional Services	and a new hold room for departing international passengers, and upgrade of existing apron to accommodate ADG V aircraft.	5,400,000.00	Ongoing	FY20-current	0	0
П					N/A Project			
132 I	R. M. TOWILL CORPORATION	<b>Professional Services</b>	Airfield Construction Management Services	990,000.00	Ongoing	FY20-current	1	1
133 I	Base Management, LLC	Professional Services	Airfield Part 139 Oversight Services, Statewide	1,485,000.00		FY20-current	1	1
			ITO Restroom Improvements - Renovation of (8) restrooms, (3) family restrooms, new VIP office, new service animal relief area, and		N/A Project			
-	Nan, Inc.	Construction	miscellaneous utility improvements.	9,362,341.00	Ongoing	FY20-current	1	1
-	HT & T HAWAII LLC DBA HT & T T	Goods & Services	FURNISH AND DELIVER ONE AIRFIELD RUNWAY SWEEPER_ HANA AIRPORT MAINTENANCE DEPT	167,495.88		FY20-FY21	0	0
136	Oshkosh Airport Products	Goods and Services	Contract No. 68383 Furnishing & Delivery of Four (4) 1500-Gallon ARFF Vehicles at Various Airports	3,942,547.00	3,942,547.00	FY20-current	0	0
			Design for the Inbound Baggage Handling System Improvements Phases 1 and 2 at Kahului Airport. Phase 1 includes replacement of the					
			existing Inbound Baggage Claim Devices Nos. 1 through 5, including the associated systems and equipment, and installation of a new					
			roof structure over the outbound baggage handling system. Phase 2 includes expansion of the baggage claim building and installation		N/A Project			
137	Omizu Architecture, Inc.	Professional Services	of a new baggage claim unit and associated systems and equipment.	900,000.00	Ongoing	FY20-current	0	0
-	MITSUNAGA & ASSOCIATES, INC.		STAGING AND STORAGE FACILITY - LIHUE	127,000.00		FY20-current		
139	COFFMAN ENGINEERS,INC	Professional Services	ENGINEERING DESIGN SERVICES FOR MAINTENANCE & REPAIR PROJECTS STATEWIDE	1,000,000.00		FY20-current	0	1

1-   1-   1-   1-   1-   1-   1-   1-	G	H
Harman Residence   Contraction and Project Management Solutions LLC   Professional Services   Contraction Solar Management Solutions LLC   Professional Services   Contraction Contraction Contraction Contraction Contraction Contraction and Project Management Solutions LLC   Residence   Professional Services   Contraction Contracti		
142 Ontwork Amprot Products   Sound As Services   Sound As Servi		1
14  Construction and Project Management Solutions LLC	0	1
18   Construction and Project Management Solutions LLC	0	0
145   Construction and Project Management Solutions LL   Professional Services   Goods & Services   Goods & Services   Goods & Services   To Real Time Solution   Professional Services   Professional Services   To Real Time Solution   To Real Time Solution   Professional Services   To Real Time Solution   To Real Time Solution   Professional Services   To Real Time Solution   To Real Time Solution   To Real Time Solution   Professional Services   To Real Time Solution   To Real Ti		
MAKERICAN ELECTRIC COMPANY INC   Goods & Services   Services   MAINT OF ELECTRICAL EQUIPMENT LIHUE AIRPORT   123,284.00   No. A Froject   123,284.00   No. A Fr	0	0
15   AMERICAN ELECTRIC COMPANY INC   Goods & Services   MAINT OF ELECTRICAL EQUIPMENT LIHUE AIRPORT   123.264.00   Maint OF Electrical Equipment   123.264.00   Maint OF Electric	0	1
145   AMERICAN ELECTRIC GOMPANY INC   Goods & Services   MAINT OF ELECTRICAL EQUIPMENT_LIHUE AIRPORT   123,284.00   Ongoing   Pr20-current		
140   LUED MACHINERY CORPORATION   Goods & Services   UNIN TRACTOR ADD ROTARY CUTTING UNITS, VARIOUS CAHU DISTRICT AIRPORTS   48,27,22,31   AR2,722,31   AR2,72	0	1
TO Restroom Improvements - Pre-construction services, Construction Administration and inspection Services, Post Construction   N/A Project Ongoing   Pr20-current	0	0
147   Professional Services   Professional Services   Professional Services   Professional Services   Professional Services   CM for LNY Reconstruction Runway 3-21   1,416,167.00   FY20-current   1,416,167.00   FY21-current   1,416,167.00   FY2		
Professional Services	0	0
149 Shiol Construction, Inc. dba Creative Partition Systems Construction S 8,516,351.00 Ongoing F720-current Professional Services RUNWAY REPAVING AT KALAUPAPA AIRPORT Services RUNWAY REPAVING AT KALAUPAPA AIRPORT Services RUNWAY REPAVING AT KALAUPAPA AIRPORT Services INSTALLATION OF WASHRACK 160,000.00 F721-current 152 FORD AUDIO-VIDEO SYSTEMS, LLC Goods & Services MAINT OF FIDS, PA,ANDS, GMS AND DEPARTURE LEVEL ROADWAY_DANIEL K INOUYE INTERNATIONAL AIRPORT 1,135,868.00 N/A Project 1,135,86		
Topic   Construction for Ticket Lobby Improvements, Lihue Airport   S. 8,516,351.00   Ongoing   Fy20-current	0	1
Professional Services RUNWAY REPAVING AT KALAUPAPA AIRPORT  150 RIDER LEVETT BUCKNAIL, LTD  Professional Services  INSTALLATION OF WASHRACK  160,000.00  FY21-current  152 FORD AUDIO-VIDEO SYSTEMS, LLC  Goods & Services  MAINT OF FIDS, PA, ANDS, GMS AND DEPARTURE LEVEL ROADWAY_DANIEL K INOUYE INTERNATIONAL AIRPORT  153 AUSTIN TSUTSUMI & ASSOCIATES,  Parking Lot Improvements  ARCHITECTURAL DESIGN SERVICES FOR MAINTENANCE & REPAIR PROJECTS STATEWIDE  155 Orion Engineers  Professional Services  Miscellaneous Airfield Design Services  Miscellaneous Airfield Projects, Statewide  156 AECOM TECHNICAL SERVCIES, INC  Professional Services  Professional Services  Professional Services  Professional Services  Professional Services  HNL Rwy 8L Widening, Phase 2  APRIA DESIGNEERS, SURVEYORS HAWAII, IN  Professional Services  Construction Management services for Airfield Lighting Improvements  Construction Management services for Airfield Lighting Improvements  Construction Management services for Varifield Maint PROJECTS STATEWIDE  Professional Services  Construction Management services for Varifield Maint PROJECTS STATEWIDE  CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS AIRFIELD MAINT PROJECTS STATEWIDE  Professional Services  CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS AIRFIELD MAINT PROJECTS STATEWIDE  2,000,000.00  FY21-current  N/A Project  N/A		
Services   RUNWAY REPAVING AT KALAUPAPA AIRPORT   199,370.00   FY20-current   FY20-current   FY21-current   F	4	1
Professional Services INSTALLATION OF WASHRACK 160,000.00 FY21-current 152 FORD AUDIO-VIDEO SYSTEMS, LLC Goods & Services MAINT OF FIDS,PA,ANDS,GMS AND DEPARTURE LEVEL ROADWAY_DANIEL K INOUYE INTERNATIONAL AIRPORT 1,135,868.00 FY21-current 153 AUSTIN TSUTSUMI & ASSOCIATES, Parking Lot Improvements Professional Services ARCHITECTURAL DESIGN SERVICES FOR MAINTENANCE & REPAIR PROJECTS STATEWIDE 2,000,000.00 N/A Project 155 Orion Engineers Professional Services Miscellaneous Airfield Design Services Services Program Management Services for Airfield Projects, Statewide 1,990,000.00 Ongoing FY21-current N/A Project 157 CH2M HILL, INC Professional Services Construction Management services for Airfield Lighting Improvement project (Ellison Onizuka Kona International Airport) 757,200.00 Ongoing FY21-current N/A Project Onspirical Professional Services Construction Management services for Airfield Lighting Improvement project (Ellison Onizuka Kona International Airport) 757,200.00 Ongoing FY21-current N/A Project Onspirical Professional Services Construction Management services for Airfield Lighting Improvement project (Ellison Onizuka Kona International Airport) 757,200.00 Ongoing FY21-current Professional Services Construction Management Services Professional Services Construction Management Services FOR VARIOUS AIRFIELD MAINT PROJECTS STATEWIDE 2,000,000.00 FY21-current 161 SOCIETY CONTRACTING LLC Goods & Services MAINTENANCE OF WASTEWATER PUMPS AND PLUMBING SYSTEM_LIHUQ AIRPORT 130,000.00 FY21-current 130,000.0		
151 RIDER LEVETT BUCKNAIL, LTD   Services   INSTALLATION OF WASHRACK   160,000.00   FY21-current	0	0
152 FORD AUDIO-VIDEO SYSTEMS, LLC  Goods & Services  MAINT OF FIDS,PA,ANDS,GMS AND DEPARTURE LEVEL ROADWAY_DANIEL K INOUYE INTERNATIONAL AIRPORT  1,135,868.00  FY21-current  N/A Project  Professional Services  ARCHITECTURAL DESIGN SERVICES FOR MAINTENANCE & REPAIR PROJECTS STATEWIDE  156 AECOM TECHNICAL SERVCIES, INC  Professional Services  Professional Services  Miscellaneous Airfield Design Services or Airfield Projects, Statewide  Professional Services  HNL Rwy 8L Widening, Phase 2  Professional Services  Professional Services  Miscellaneous Airfield Projects, Statewide  1,990,000.00  N/A Project  N/A Proj		
N/A Project description of the parking Lot Improvements and an Architecture and	0	0
N/A Project description of the parking Lot Improvements and an Architecture and		
AUSTINT STUTSUMI & ASSOCIATES, Parking Lot Improvements ARCHITECTURE AND Professional Services ARCHITECTURE AND Professional Services ARCHITECTURE DESIGN SERVICES FOR MAINTENANCE & REPAIR PROJECTS STATEWIDE ARCHITECTURE AND ARC	0	0
ARCHITECTURE AND Professional Services Profe		
Professional Services Miscellaneous Airfield Design Services Miscellaneous Airfield Design Services S2,000,000.00 Ongoing FY21-current N/A Project N/A	ent 0	0
Professional Services Miscellaneous Airfield Design Services 9 Professional Se	0	1
N/A Project 156 AECOM TECHNICAL SERVCIES, INC Professional Services Program Management Services for Airfield Projects, Statewide 1,990,000.00 N/A Project N/A Proj		
AECOM TECHNICAL SERVCIES, INC Professional Services Program Management Services for Airfield Projects, Statewide 1,990,000.00 Ongoing FY21-current  N/A Project Ongoing FY21-cur	1	1
N/A Project  157 CH2M HILL, INC  Professional Services HNL Rwy 8L Widening, Phase 2  4,962,180.00 Ongoing FY21-current  N/A Project N/A Pr		
HNL Rwy 8L Widening, Phase 2  4,962,180.00  Ongoing FY21-current  N/A Project  N/A Project  Professional Services  Construction Management services for Airfield Lighting Improvement project (Ellison Onizuka Kona International Airport)  Professional  Professional  Services  CM for HNL Runway Guard Light Improvements  Professional  Professional  Professional  Professional  Professional  Professional  Professional  Professional  Services  CM for HNL Runway Guard Light Improvements  Professional  Services  CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS AIRFIELD MAINT PROJECTS STATEWIDE  161 SOCIETY CONTRACTING LLC  Goods & Services  FIXED WALKWAYS ROOF COATING AT GATES F1,F2,D1 AND D2_DANIEL K INOUYE INT'L AIRPORT  162 AQUA ENGINEERS INC  MAINTENANCE OF WASTEWATER PUMPS AND PLUMBING SYSTEM_LIHUE AIRPORT  130,000.00  FY21-current  14,962,180.00  N/A Project	0	0
N/A Project Professional Services Construction Management services for Airfield Lighting Improvement project (Ellison Onizuka Kona International Airport)  159 ENGINEERS SURVEYORS HAWAII, IN  Services CM for HNL Runway Guard Light Improvements  Professional  Professional  Services CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS AIRFIELD MAINT PROJECTS STATEWIDE  160 TOWILL,R.M. CORPORATION  Services CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS AIRFIELD MAINT PROJECTS STATEWIDE  161 SOCIETY CONTRACTING LLC  Goods & Services FIXED WALKWAYS ROOF COATING AT GATES F1,F2,D1 AND D2_DANIEL K INOUYE INT'L AIRPORT  162 AQUA ENGINEERS INC  N/A Project  757,200.00  Ongoing FY21-current  FY21-current  FY21-current  163 AQUA ENGINEERS SURVEYORS HAWAII, IN  Services CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS AIRFIELD MAINT PROJECTS STATEWIDE  2,000,000.00  FY21-current  163 AQUA ENGINEERS INC  N/A Project  757,200.00  N/A Project  757,200.00  Ongoing FY21-current  FY21-current  FY21-current  164 AQUA ENGINEERS INC  N/A Project  757,200.00  Ongoing FY21-current  FY21-current		
The professional Services and S	0	0
Professional Services CM for HNL Runway Guard Light Improvements  FY21-current  Professional Services CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS AIRFIELD MAINT PROJECTS STATEWIDE  161 SOCIETY CONTRACTING LLC Goods & Services FIXED WALKWAYS ROOF COATING AT GATES F1,F2,D1 AND D2_DANIEL K INOUYE INT'L AIRPORT  162 AQUA ENGINEERS INC FY21-current  163 Goods & Services MAINTENANCE OF WASTEWATER PUMPS AND PLUMBING SYSTEM_LIHUE AIRPORT  164 TOWAL RUNDING STATEWIDE 165 AQUA ENGINEERS INC FY21-current 167 TOWAL RUNDING STATEWIDE 168 TOWAL RUNDING STATEWIDE 169 TOWAL RUNDING STATEWIDE 160 TOWAL RUNDING STATEWIDE 160 TOWAL RUNDING STATEWIDE 160 TOWAL RUNDING STATEWIDE 161 SOCIETY CONTRACTING LLC 162 TOWAL RUNDING STATEWIDE 163 TOWAL RUNDING STATEWIDE 164 TOWAL RUNDING STATEWIDE 165 TOWAL RUNDING STATEWIDE 166 TOWAL RUNDING STATEWIDE 167 TOWAL RUNDING STATEWIDE 168 TOWAL RUNDING STATEWIDE 169 TOWAL RUNDING STATEWIDE 169 TOWAL RUNDING STATEWIDE 160 TOWAL RUNDING STATEWIDE 161 SOCIETY CONTRACTING LLC 162 TOWAL RUNDING STATEWIDE 163 TOWAL RUNDING STATEWIDE 164 TOWAL RUNDING STATEWIDE 165 TOWAL RUNDING STATEWIDE 166 TOWAL RUNDING STATEWIDE 167 TOWAL RUNDING STATEWIDE 168 TOWAL RUNDING STATEWIDE 169 TOWAL RUNDING STATEWIDE 169 TOWAL RUNDING STATEWIDE 160 TOWAL RUNDING STATEWIDE 161 SOCIETY CONTRACTING LLC 161 SOCIETY CONTRACTING LLC 162 TOWAL RUNDING STATEWIDE 163 TOWAL RUNDING STATEWIDE 164 TOWAL RUNDING STATEWIDE 165 TOWAL RUNDING STATEWIDE 166 TOWAL RUNDING STATEWIDE 167 TOWAL RUNDING STATEWIDE 167 TOWAL RUNDING STATEWIDE 168 TOWAL RUNDING STATEWIDE 168 TOWAL RUNDING STATEWIDE 169 TOWAL RUNDING STATEWIDE 169 TOWAL RUNDING STATEWIDE 169 TOWAL RUNDING STATEWIDE 169 TOWAL RUNDING STATEWIDE 160 TO		
ENGINEERS SURVEYORS HAWAII, IN   Services   CM for HNL Runway Guard Light Improvements   543,997.00   FY21-current	0	0
Professional Services CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS AIRFIELD MAINT PROJECTS STATEWIDE 2,000,000.00 FY21-current  161 SOCIETY CONTRACTING LLC Goods & Services FIXED WALKWAYS ROOF COATING AT GATES F1,F2,D1 AND D2_DANIEL K INOUYE INT'L AIRPORT 261,000.00 FY21-current  162 AQUA ENGINEERS INC Goods & Services MAINTENANCE OF WASTEWATER PUMPS AND PLUMBING SYSTEM_LIHUE AIRPORT 130,000.00 FY21-current	0	4
TOWILL,R.M. CORPORATION  Services  CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS AIRFIELD MAINT PROJECTS STATEWIDE  2,000,000.00  FY21-current  2,000,000.00  FY21-current  2,000,000.00  FY21-current  2,000,000.00  FY21-current  2,000,000.00  FY21-current  3,000,000.00  FY21-current  4,000,000.00  FY21-current		1 1
161 SOCIETY CONTRACTING LLC Goods & Services FIXED WALKWAYS ROOF COATING AT GATES F1,F2,D1 AND D2_DANIEL K INOUYE INT'L AIRPORT 261,000.00 FY21-current AQUA ENGINEERS INC Goods & Services MAINTENANCE OF WASTEWATER PUMPS AND PLUMBING SYSTEM_LIHUE AIRPORT 130,000.00 FY21-current	0	1
162 AQUA ENGINEERS INC Goods & Services MAINTENANCE OF WASTEWATER PUMPS AND PLUMBING SYSTEM_LIHUE AIRPORT 130,000.00 FY21-current	0	0
- '	0	2
IN/A Project		
163 Wesley R. Segawa & Associates, Inc. Professional Services Services. 995,000.00 Ongoing FY21-current	0	0
Construction management services for the construction of a new holdroom and gate, enclosure and air conditioning of the existing		+ -
open air concourses at Holdrooms A and B, construction of a new outdoor garden deck, and expansion of the general purpose apron at  N/A Project		
164 Bowers + Kubota Consulting, Inc. Professional Services Kahului Airport 3,500,000.00 Ongoing FY21-current	0	0
Project: Restroom Improvements, Phase 2, HNL  Project: Restroom Improvements, Phase 2, HNL		+
165 Nan, Inc. Construction Construction contract to renovate roughly 50% of the public restrooms in Terminals 1 and 2. 22,092,200.00 Ongoing FY21-current	0	0
166 NEC of America Construction Install Thermal Cameras Statewide 30,890,000.00 FY21-current	3	1
N/A Project		+
167 PAVE-TECH INC Construction Runway Rubber Removal and Pavement Markings Maintenance, Statewide 4,996,311.00 Ongoing FY21-current	0	0
168 ENVIRONMENTAL SCIENCE INTERNAT Professional Services ENVIRONMENTAL MANAGEMENT SERVICES FOR AIRPORT & STRUCTURED STATEWIDE 4,000,000.00 FY21-current	0	1
169 GILL ISLAND MOTORS INC DBA WIN Goods & Services FURNISHING & DELIVERING TEN SMALL CARGO VANS DANIEL K INOUYE INT'L AIRPORT 306,343.54 FY21-current	0	0
170 PAUL'S ELECTRICAL CONTRACTING Construction Airfield Lighting Improvements 4,737,639.00 FY21-current	1	0

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171 PACIFIC CONCRETE CUTTING & COR	Construction	Security Fence Improvements	693,360.00		FY21-current	0	0
				N/A Project			
172 Triton Marine Construction Corp.	Construction	IAB 2nd Level Planter Replacement and Miscellaneous Repair. Remove existing concrete planters. Replace with metal railing.	702,170.00	Ongoing	FY21-current	0	0
173 RAINBOW CHEVROLET INC DBA CUTT	Goods & Services	FURNISH & DELIVERY OF FOUR SUV KAHULUI AIRPORT	223,016.00	- 0- 0	FY21-current	0	2
174 BRODERSON LANDSCAPE INC	Goods & Services	MAINTENANCE OF TREES AND LANDSCAPING ELLISON ONIZUKA INT'L AIRPORT	193,700.00		FY21-current	0	2
175 VALLEY ISLE MOTORS LTD	Goods & Services	FURNISH & DELIVERY OF FOUR TRUCKS KAHULI AIRPORT	144,438.78		FY21-current	0	2
		Project: Lobby 3 Security Checkpoint, HNL	,	N/A Project			
176 KYA Design Group, Inc.	Consultant	Design consulting services, towards the development of construction documents.	1,500,000.00	Ongoing	FY21-current	0	0
		ITO Arcade Air Conditioning Improvements - Design services to enclose and air-condition the second level of the arcade building, chiller	,,	- 0- 0			
		plant improvements/expansion, associated power and utility improvements, repair termite damaged areas throughout the arcade					
		building, roof repairs, expansion of second floor restrooms, improvements to the fire protection systems, replacement of furniture,		N/A Project			
177 Okahara and Associates, Inc.	Professional Services	fixtures, and equipment and various related improvements.	1,490,000.00	Ongoing	FY21-current	0	0
178 CASTAWAY CONSTRUCTION & RESTOR	Construction	Covid-19 Projects Statewide	10,641,000.00	Oligoling	FY21-current	3	1
179 USHIJIMA ARCHITECTS.INC	Professional Services	MISCELLANEOUS DESIGN SERVICES STATEWIDE AIRPORTS	14,335,000.00		FY21-current	0	0
179 OSHISHVIA ARCHITECTS,INC	FTOTESSIONAL SELVICES	Project: Overseas Terminal Asbestos Abatement Phase 1	14,333,000.00	N/A Project	1121-current	0	
100 Non Inc	Construction	,	11 027 072 00		EV21 accept	0	0
180 Nan, Inc.	Construction	Construction contract to commence the first phase of asbestos abatement in the International Arrivals Building.	11,937,872.00	Ongoing	FY21-current		
181 IMUA LANDSCAPING CO INC	Goods & Services	TREE TRIMMING AND LANDSCAPING MAINTENANCE SERVICES_DANIEL K INOUYE INT'L AIRPORT	295,306.00		FY21-current	0	0
182 BASE MANAGEMENT LLC		ENG SVCES TO PROVIDE MNGT OVERSIGHT OF 14 CFR PART 139 FAA_STATEWIDE	1,500,000.00		FY21-current	0	0
183 BLACKHAWK SECURITY LLC	Goods & Services	MAINT OF VIDEO MONITORING & ACCESS CONTROL SYSTEM (VMACS)_HILO INT'L AIRPORT	148,610.00		FY21-current	0	0
		Construction management services for construction of the Inbound Baggage Handling System Improvements Phase 1 at Kahului Airport,					
		which includes replacement of the existing Inbound Baggage Claim Devices Nos. 1 through 5, along with the associated systems and		N/A Project			
184 TM Designers, Inc.	<b>Professional Services</b>	equipment, and installation of a new roof structure over the outbound baggage handling system	1,500,000.00	Ongoing	FY21-current	0	0
				N/A Project			
185 R.M. Towill Corporation	Professional Service	CM Services for Emergency Staging and Storage Facility, Lihue Airport	134,000.00	Ongoing	FY21-current	0	0
186 Hughes Fire Equipment, Inc	Goods and Services	Contract No. 69152 Furnishing and Delivery of One (1) Multi-Purpose Structural Pumper at Kona Airport	964,073.96	964,073.96		0	0
187 JOHNSON CONTROLS INC	Goods & Services	MAINT OF VIDEO MONITORING AMD ACESS CONTROL SYSTEM (VMACS) KAHULUI AIRPORT	385,800.00	00.,0.000	FY21-current	0	0
188 DOONWOOD ENGINEERING INC	Professional Services	OPERATION AND MAINT OF WASTEWATER PS EQUIPMENT & SUMP PUMPS DANIEL K INOUYE INT'L AIRPORT	766,383.20		FY21-current	0	0
	Troncostorial octivides	0-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	700,000.20	N/A Project	i izz dan ene		<del></del>
189 Paul's Electrical Contracting	Construction	Construction of Reef Runway Taxiway Signage Improvements	907,038.00	Ongoing	FY21-current	0	0
105 I dai 3 Electrical Contracting	Construction	Design for the reconstruction of Runway 3-2-20 at Kahului Airport, including construction of a temporary runway and temporary taxiways	307,030.00	Oligoliig	1121 current	0	
		to accommodate the closure of Runway 2-20 for construction and relocation of various facilities to accommodate construction of the		N/A Project			
100 P.M. To. (II Comments)	D ( '   C '	, and the second	22 000 000 00		EV24	0	0
190 R. M. Towill Corporation	Professional Services	temporary runway and taxiways	23,980,000.00	Ongoing	FY21-current	U	
191 PACIFIC ARCHITECTS	Professional Services	Design Services for Interisland Terminal Modernization	815,565.00		FY21-current	0	0
191 FACIFIC ARCHITECTS	Services		613,303.00	NI/A Daningt	F121-Current	0	
403 0 11 1 - 1 1	Carra Harri	Project: Overseas Terminal Asbestos Abatement	4 000 000 00	N/A Project	EV24		
192 Oceanit Laboratories, Inc.	Consultant	Construction Management services, providing oversight to the project.	1,000,000.00	Ongoing	FY21-current	0	0
193 NAN, INC	Construction	USDA Inspection Building	8,926,244.00		FY21-current	0	0
194 MH ELECTRIC CONSTRUCTIOM INC D	Construction	EMERGENCY POWER CONSOLIDATION_DANIEL K INOUYE INT'L AIRPORT	998,593.55		FY21-current	0	0
		Project: Restroom Improvements, Phase 2, HNL		N/A Project			
195 Rider Levett Bucknall, Ltd.	Consultant	Construction management services, providing oversight to the project.	3,000,000.00	Ongoing	FY21-current	0	0
				N/A Project			
196 Design Partners, Inc.	<b>Professional Services</b>	KOA New Administration Building - Design Services for a new administration building and conference center.	1,495,000.00	Ongoing	FY21-current	0	0
		Construction of a new holdroom and gate, enclosure and air conditioning of the existing open air concourses at Holdrooms A and B,		N/A Project			
197 Maryl Group Construction, Inc.	Construction	construction of a new outdoor garden deck, and expansion of the general purpose apron at Kahului Airport	38,225,750.00	Ongoing	FY21-current	0	0
198 ECKARD BRANDES INC	Construction	MAINTENANCE OF SEWER SYSTEM DANIEL K INOUYE INT'L AIRPORT	999,881.40	<u> </u>	FY21-current	0	0
	Professional		222,002.10			<u> </u>	
199 PARSONS TRANSPORTATION GROUP,	Services	Airfield Project Management Support	1,490,000.00		FY21-current	0	0
200 HOIKE NETWORKS INC DBA PACXA	Goods & Services	ORACLE PREMIERE SOFTWARE MAINTENANCE RENEWAL STATEWIDE	161,097.66	161,097.66	-	0	0
201 KONE,INC	Goods & Services	MAINTENANCE OF ELEVATORS AND ESCALATORS DANIEL K INOUYE INT'L AIRPORT	3,138,076.00	101,037.00	FY21-current	0	0
JI KONE,ING	Guous & Services	INIMINI ENANCE OF ELEVATORS AND ESCALATORS_DANIEL & INOUTE INT L'AIRPORT	3, 130,070.00		F 1 Z 1-Current	U	U

	A	В	С	D	E	F	G	Н
					N/A Project			
202	Orion Engineers	Professional Services	Design Services for Runway 17-35 Rehabilitation project (Ellison Onizuka Kona International Airport)	3,432,000.00	Ongoing	FY21-current	0	0
			Project: Ewa & DH Conc. 2nd & 3rd Level Roadway Imp.					
203	KAI Hawaii, Inc.	Consultant	Design consulting services, towards the development of construction documents.	2,500,000.00		FY21-current	0	0
204	EWORLD ENTERPRISE SOLUTIONS IN	Goods & Services	AIRFMIS MAINTENANCE SERVICES STATEWIDE	240,000.00		FY21-current	0	0
205	MAUI WATERSCAPES LLC	Goods & Services	AIRPORT ACCESS ROAD WATER FEATURE MAINTENANCE KAHULUI AIRPORT	177,320.00		FY21-current	0	0
206	RS&H INC	Professional Services	DESIGN SERVICES FOR DEVELOPING AIRPORT-WIDE SMS STATEWIDE	1,300,000.00		FY21-current	0	0
207	N & K CPAS INC	Professional Services	ACCOUNTING & AUDIT SERVICES STATEWIDE	150,000.00		FY21-current	0	0
					N/A Project			
208	Cushnie Construction Company, Inc.	Construction	Construction for Emergency Staging and Storage Facility, Lihue Airport	735,000.00	Ongoing	FY21-current	0	0
209	LEIS, DORVIN D CO INC	Goods and Services	INSPECTION AND MAINT SERVICES OF AIRPORT FIRE PROTECTION EQUIP ELLISON ONIZUKA KONA INT'L AIRPORT	167,000.00		FY21-current	0	0
210	MAXUM CONSTRUCTION OF HAWAII,	Construction	Lanai Airport Restroom Expansion	738,673.00		FY21-current	0	0
211	INTERNATIONAL TRUCKS OF HAWAII	Goods & Services	FURNISHING VACUUM SWEEPER TRUCK DANIEL K INOUYE INT'L AIRPORT	138,264.87		FY21-current	0	0
212	SUNBELT RENTALS INC	Goods & Services	FURNISHING ARTICULATION BOOM LIFTS DANIEL K INOUYE INT'L AIRPORT	363,701.00		FY21-current	0	0
213	LEIS, DORVIN D CO INC	Goods & Services	INSPECTION AND MAINT OF AAAAAAIRPORT FIRE PROTECTION EQUIPMENT LIHUE AIRPORT	181,673.10		FY21-current	0	0
214	ICF INCORPORATED LLC	Services	AIRPORT FINANCIAL CONSULTING SERVICES STATEWIDE	800,000.00		FY21-current	0	0
215	LEIS, DORVIN D CO INC	Goods & Services	INSPECTION AND MAINT OF AIRPORT FIRE PROTECCTION EQUIPMENT HILO AIRPORT	168,875.55		FY21-current	0	0
216	KONE INC	Goods & Services	MAINTENANCE OF ELEVATORS LIHUE AIRPORT	109,837.00		FY21-current	0	0
				100,001100			-	
			ITO Taxiway & Runway Lighting Replacement - Design services for the replacement of the existing runway and taxiway edge lighting					í L
			system and installation of a counterpoise/lightning protection system, including new LED runway and taxiway edge lights, base cans,		N/A Project			(
217	Jacobs Engineering Group Inc.	Professional Services	and isolation transformers, and updates to the existing Airfield Lighting Control and Monitoring System (ALCMS).	995,000.00	Ongoing	FY21-current	0	0
217	Jacobs Engineering Group Inc.	r Totessional Services	Project: HNL Ticket Lobby Renovations	993,000.00	N/A Project	1 121-current	0	-
218	Nan, Inc.	Construction	Construction contract to renovate the ticket lobbies located in Terminals 1 and 2.	154,784,830.00	Ongoing	FY21-current	0	0
	AMERICAN ELECTRIC CO LLC	Goods & Services	MAINTENANCE OF ELECTRICAL EQUIPMNET HILO INTERNATIONAL AIRPORT	118.872.00	Oligoling	FY21-current	0	0
219	AMERICAN ELECTRIC CO ELC	Goods & Gervices	IMANUE NAME OF ELECTRICAL EQUIL WINET_THEO INTERNATIONAL AIR TON	110,072.00		1 121-current	U	
220	AMERICAN ELECTRIC CO LLC	Goods & Services	MAINTENANCE OF ELECTRICAL EQUIPMENT ELLISON ONIZUKA KONA INTERNATIONAL AIRPORT AT KEAHOLE	169.045.00		FY21-current	0	0
221	SITA INFORMATION NETWORKING CO	Goods & Services	MAINTENANC EOF FIDS PA SYSTEM AND GMS KAHULUI AIRPORT	436,419.73		FY21-current	0	0
222	ISLAND SIGNAL & SOUND,INC	Goods & Services	MAINTENANCE OF PUBLIC ADDRESS AND FLIGHT INFO SYSTEMS HILO INTENATIONAL AIRPORT	269,276.00		FY21-current	0	0
		00000 0 00.11000		200,210.00	N/A Project			
223	Kihei Gardens and Landscaping Company, LLP	Good & Services	Routine Maintenance Service for Airport Access Road Landscape Maintenance, Kahului Airport	382,680.00	Ongoing	FY21-current	0	0
	taner duracins and Lanascaping Company, LLi	GOOD & SETVICES	Construction of the Inbound Baggage Handling System Improvements Phase 1 at Kahului Airport, which includes replacement of the	302,000.00	CHECKIE	1121 current		
			existing Inbound Baggage Claim Devices Nos. 1 through 5, along with the associated systems and equipment, and installation of a new		N/A Project			i I
224	Castaway Construction & Restoration LLC	Construction	roof structure over the outbound baggage handling system	9,540,980.00	Ongoing	FY21-current	0	0
224	Castaway Construction & Restoration Ele	Construction	Project: HNL Biometric Facial Recognition System	9,540,980.00	N/A Project	05/27/2021 -	0	$\overline{}$
225	WSP USA, Inc.	Consultant	Design consulting services, towards the development of construction documents.	\$ 1,500,000	Ongoing	current	0	0
223	War Oak, IIIC.	Consultant	besign consuming services, towards the development of construction documents.	3 1,300,000	Oligoling	Current	U	-
226	SDV TELECOMMUNICATIONS. INC.	Goods & Services	MAINTENANCE OF AIRPORT TELEPHONE SYSTEM AT HIA. TERM INCLUDING YEARLY EXTENSIONS SHALL NOT EXCEED 3 YEARS.	369.600.00	306 308 50	FY03-FY20	0	2
220	3DV TELECOMMONICATIONS, INC.	Goods & Gervices	MAINTENANCE OF THE AIRPORT TELEPHONE SYSTEM, AT KAHULUI AIRPORT. OPT TO EXTEND FOR 2 ADD'L 12 MOS. TOTAL SHALL NOT	309,000.00	300,208.30	11103-1120	0	
227	SDV TELECOMMUNICATIONS, INC.	Goods & Services	EXCEED 36 MOS.	189,600.00	123 8/0 00	FY05-FY19	0	2
220	TOWILL, SHIGEOKA & ASSOCIATES,	Professional Services	TOPOGRAPHIC MAPS FOR MAINTENANCE & REPAIR PROJECTS STATEWIDE PROJECT CS1501-61.	400,000.00		FY05-FY20	U	
220	AECOM TECHNICAL SERVICES, INC.	Professional Services	CONSTRUCTION MGT SUPPORT FOR VARIOUS MAINT & REPAIR PROJECTS STATEWIDE CS 1504-63 SELECTION LETTER.	661,234.27		FY05-FY20	0	0
223	ALCOIVI I ECHIVICAL SERVICES, IIVC.	i rolessional services	DESIGN SUPPORT FOR MAINTENANCE PROJECTS  DESIGN SUPPORT FOR MAINTENANCE PROJECTS	001,234.27	001,234.27	1 105-1 120	U	
220	MATSUNAGA, RICHARD & ASSOCIATE	Professional Services	HONOLULU INTERNATIONAL AIRPORT	374.998.64	371 008 61	FY07-FY20		i I
	ALLANA BUICK & BERS, INC.	Professional Services		2,626,000.00	1,523,286.01		23	4
221	WATTS CONSTRUCTORS LLC	Construction	EMERGENCY POWER FACILITY	22,046,210.00	21,522,120.84		13	3
222	ARCHITECTS HAWAII, LTD.	Construction	KAHULUI AIRPORT RESTROOM RENOVATION, PH I	300,000.00		FY11-FY20 FY13-FY20	12	0
233	ANGITECIS FAWAII, LID.	CONSTRUCTION	RUNWAY 20 SAFETY AREA IMPROVEMENTS	300,000.00	235,033.08	113-6170		U
224	TM DESIGNERS, INC.	Construction	KAPALUA AIRPORT	150,000,00	146 001 00	EV12 EV10	0	0
234	HVI DESIGNERS, HVC.	Construction	DIAMOND HEAD CONCOURSE REROOFING	150,000.00	146,991.69	L112-L113	U	U
225	PACIFIC ARCHITECTS, INC.	Construction	HONOLULU INTERNATIONAL AIRPORT	349,688.00	345,090.29	EV12 EV10	0	0
235	FACIFIC ARCHITECTS, INC.	CONSTRUCTION	ITO IN CLOSE OF THE PROPERTY	J49,088.UU	343,090.29	L112-L11A	U	U

December   Contraction		А	В	С	D	E	F	G	Н
MANUAL PROPERTY   MANUAL PRO				RUNWAY 26L PAVEMENT IMPROVEMENTS					
Temporary   Temp	236	GLOVER, JAS. W., LTD.	Construction	HONOLULU INTERNATIONAL AIRPORT	20,219,758.00	20,080,359.53	FY13-FY19	4	2
22   MARIA (PONT TREMENDIORIS SORP)   0.00   0.1				LOADING BRIDGE REPLACEMENT EWA CONCOURSE - HNL, PH 4		, ,			
MARCA ROLLAND SCRIPTION Professional Services MORCADINATE SERVICES MORCA	237	BEAN, JOHN TECHNOLOGIES CORP	Goods & Services		8,915,139.00	8,818,355.04	FY14-FY20	0	1
MARCH AS DIRECT   March AS STOCK   MAR		· · · · · · · · · · · · · · · · · · ·					-	-	
CASHINGTON FOR ADDRESS   CASHINGTON FOR ADDR	238	ANBE. ARUGA & ISHIZU	Professional Services		797.332.00	380.941.81	FY14-FY20	6	4
AND PROPOSED NO.   Comment   Comme		7 11 15 2) 7 11 10 07 1 Q 10 11 12 0	T TOTOSSIONAL SCI VICES		737,002.00	300,3 12102		Ū	
OVERSIAND PROJECTION   1,455,000   11,700   711,779   4   4   4   1   1,455,000   11,700   711,779   4   4   4   1   1,455,000   11,700   711,779   4   4   4   1   1,455,000   11,700   711,779   4   4   1   1,455,000   11,700   711,779   4   4   1   1,455,000   11,700   711,779   4   4   1   1,455,000   11,700   711,779   1   1   1,455,000   11,700   711,779   1   1   1,455,000   11,700   711,779   1   1   1,455,000   11,700   711,779   1   1   1,455,000   11,700   711,779   1   1   1,455,000   11,700   711,779   1   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   711,779   1   1,455,000   11,700   7	239	MITSUNAGA & ASSOCIATES INC	Professional Services		149 894 00	130 434 79	FY15-FY19	0	0
20 Min Despited   14,55,000   14,17,00   71,5719   4   4   4   4   4   4   4   4   4	233	ivii 1301vi idi. Qirib30 cii vi E3, ive.	T TOTESSIONAL SETVICES		143,034.00	130,434.73	111311113	Ŭ	•
An International Services   Republications	240	TM DESIGNERS INC	Professional Services	OVERSE OF TERMINAL METAL ROOF REFERENCE	1 /155 500 00	1/11 750 00	EV15-EV19	4	
March   Goods & Services   Goods & Services   Service	-	·	+	REPLACEMENT OF PASSENGER LOADING BRIDGES PH IV					
See	-	•							2
ASSESTED   COUNTY									3
September   Sept	-	· ·							
2009 SUMPLE SOUND, INC   GOOGÉ & Services   MAINTEANACE OF PUBLIC ADDRESS AND FUGHT INFORMATION SYSTEM, LIFLE R R FLY, BUTCH SOUND   719,520,000   719,720   0   2   2   2   2   2   2   2   2	244							1	
Part   F. F. F. F. C.   Construction   DEMOLITION OF FILES STORAGE TRANS, HONOLULU INTERNATIONAL AIRFORT   1,582,749.00   1,279,431.80   17,579.19   4   2,280   Demonstration of the processional Services   2,280,000.00   327,400.00   17,174.00	245			·				-	
228   MINISTRATE STREET BUCKHALL LID   Professional services   Professional	-				· · · · · · · · · · · · · · · · · · ·				
2899   ONLY   CONTROLS, INC.   Goods and Services   SOURCESC COMPANY, U.S.   CONTROL	-			'					
255 AMAPERAN ELECTRIC COMPANY_LIC   Goods and Services   Goods and Services   OPERATINES AND AMAINTANING VARIETY   GOODS   Cooled and Services   Control of Cooled and Service   Control of Cooled and Services   Control of Cooled and Service   Control of Cooled and Ser	248	·			, ,				
253 AQUAR ENOMERES   INC.   Goods and Services   ORGANTING AND MAINTAINING WASTEWATER TREATMENT FLAUT F-ILLD INTL. ARRORT   495,000.00   21,54,911.6   PT16-PT-19   0   2   2   2   2   2   2   2   2   2	249	,	+				-		
Separation   Sep	-	,	Goods and Services			<u> </u>			
	251	AQUA ENGINEERS INC	Goods and Services		,	,		0	
Professional Services   Prof	252	HAWAII RETAIL SERVICES,LLC	Goods and Services	MAINTENANCE AND REPAIR OF MOTORIZED DOORS - HONOLULU INTERNATIONAL AIRPORT	2,484,000.00	2,092,399.21	FY16-FY19	0	2
SESS SLAND SIGNAL, & SOUND, INC.   Goods and Services   MAINTENANCE OF PUBLIC ADDRESS AND SIGNAL, & SOUND, INC.   Construction   Constructi	253	PACIFIC WIRELESS COMMUNICATION	Goods and Services	MAINTENANCE OF 800 MHZ COMMUNICATION SYSTEM - HONOLULU INTL AIRPORT	345,000.00	220,716.00	FY16-FY19	0	2
SECTION   CONSTRUCTION   CONSTRUCTION   ELECTRICAL FEEDR REPAIRS, HONOLULU INTERNATIONAL AIRPORT   49,2470.00   41,0776.52   F17-F19   2   1	254	KENNEDY/JENKS CONSULTANTS, INC	Professional Services	EVALUATE COMPLIANCE OF DOT MS4 PERMITS-STATEWIDE	267,000.00	246,477.60	FY16-FY19	0	2
\$250 DESIGN PARTNERS, INC	255	ISLAND SIGNAL & SOUND, INC	Goods and Services	MAINTENANCE OF PUBLIC ADDRESS AND FLIGHT INFORMATION SYSTEMS - HILO INTL AIRPORT	740,835.00	538,488.00	FY17-FY19	0	2
SEMPLIAN COMPANIES, INC   Construction   SEWER PLIMS PIATOR REPAIRS   KAHLULI AIRPORT   Sed. 138.99   Sed. 138.99   F17-F19   0   0   0   0   0   0   0   0   0	256	PAUL'S ELECTRICAL CONTRACTING	Construction	ELECTRICAL FEEDER REPAIRS _ HONOLULU INTERNATIONAL AIRPORT	492,470.00	410,776.62	FY17-FY19	2	1
17.889   17.20   17.783   17.20	257	DESIGN PARTNERS, INC	Professional Services	RENOVATION OF MAIN & COMMUTER TERMINALS _ STATEWIDE	2,646,206.32	2,646,206.32	FY17-FY19	3	2
1,875,00.00   1,335,678.78   171,F720   0   3   3   3   3   3   3   3   3	258	OCEANIC COMPANIES, INC	Construction	SEWER PUMP STATION REPAIRS _ KAHULUI AIRPORT	546,138.99	546,138.99	FY17-FY19	0	0
SEF MAIN KUPONO BUILDERS, LLC   GEMERAL AVIATION APRON REPAIRS_LIHUE AIRPORT   399,896.25   399,896.25   399,896.25   791.8*P1/9   0   0   0	259	PAVE-TECH, INC	Goods and Services	RUNWAY RUBBER REMOVAL & PAVEMENT MARKINGS MAINTENANCE STATEWIDE	17,889,672.00	17,783,928.06	FY17-FY19		2
SEF MAIN KUPONO BUILDERS, LLC   GEMERAL AVIATION APRON REPAIRS_LIHUE AIRPORT   399,896.25   399,896.25   399,896.25   791.8*P1/9   0   0   0	260	WASTEWATER & PUMP SPECIALTIES	Goods and Services	OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANT KONA INTL AIRPORT	1,876,000.00	1,353,678.78	FY17-FY20	0	3
MAINTENANCE OF ELECTRIC GUMPANY LIC   MAINTENANCE OF ELECTRICAL EQUIPMENT _ LIHUE AIRPORT   186,232.00   186,232.00   171,772.00   2   2   2   2   2   2   3   3   3   3								0	0
SEE MIXE ASSOCIATES LIC   SUPPORT SERVICES FOR MAINTENANCE AND REPAIR PROJECTS   HONOLULU INTERNATIONA AIRPORT   190,650.19   190,650.19   191,650	262	AMERICAN ELECTRIC COMPANY LLC		_	· · · · · · · · · · · · · · · · · · ·				2
Professional Services   CM SERVICES FOR VARIOUS AIRFIELD MAINTENANCE PROJECTS_STWD   2,500,000.00   2,422,865.11   FY17-FY19   2   2   2   2   2   2   2   2   2	-								
Construction   New Flight Information Display System Boards - Honolulu Intl airport   2,544,507.00   2,544,507.00   27,7-Fy19   4   0   0   0   0   0   0   0   0   0	-		Professional Services					2	
ROBERT'S TOURS & TRANSPORTATIO  Services  MAINTENANCE AND STAFFING FOR APC KIOSKS, KONA INTERNATIONAL AIRPORT  INSPECTION SVCS FOR MECHANICAL SYSTEMS MAINT CONTRACTS_STWD  INSPECTION SVCS FOR MECHANICAL SYSTEMS MAINT CONTRACTS_STWD  A484,037.73  484,037.73  484,037.73  484,037.73  FY17-FY20  1 2068 FORD AUDIO-VIDEO SYSTEMS, LLC  Good and Service  MAINTENANCE OF IDS, PA, ANDS, AND GMS_HONOLULU INTL AIRPORT  GOOD and Service  MAINTENANCE OF WASTEWARTER PUMPS AND PLUMBING SYSTEM_LIHUE AIRPORT  GOOD AND SERVICE  FY18-FY21  O 2 2770 BRODERSON LANDSCAPE, INC  GOOD and Service  MAINTENANCE OF WASTEWARTER PUMPS AND PLUMBING SYSTEM_LIHUE AIRPORT  DO 1  LEIS, DORVIN D. CO., INC  GOOD and Service  MAINTENANCE OF WASTEWARTER PUMPS AND PLUMBING SYSTEM_LIHUE AIRPORT  DO 2  TO 3  TO 444,037.73  TO 418-FY21  TO 2  TO 3  TO 3  TO 3  TO 3  TO 3  TO 444,037.73  TO 418-FY21  TO 2  TO 3  TO 3  TO 3  TO 3  TO 3  TO 444,037.73  TO 418-FY21  TO 3  TO 3  TO 3  TO 418-FY21  TO 3  TO 3  TO 4  TO	265								
INSPECTION SVCS FOR MECHANICAL SYSTEMS MAINT CONTRACTS_STWD   1   1   1   1   1   1   1   1   1	266	,						-	
267   BOWERS + KUBOTA CONSULTING, IN   Professional Services   CS1720-18   484,037.73   FY17-FY20   1   1   268   FORD AUDIO-VIDEO SYSTEMS, LLC   Good and Service   MAINTENANCE OF FIDS, PA, AND S, AND GMS_HONOLULU INTL AIRPORT   260,000.00   10,9011.57   FY18-FY21   0   2   2   2   2   2   2   2   2   2	200	5 . 6 6 . 6	SCI VICCS		333,000.00	551,155.71	17 1 1 2 0	3	
AND PRICE   FORD AUDIO-VIDEO SYSTEMS, LLC   Good and Service   MAINTENANCE OF FIDS, PA, ANDS, AND GMS_HONOLULU INTL AIRPORT   3,458,424.00   3,398,605.78   FY18-FY21   0   2   2   2   2   2   2   2   2   2	267	BOWERS + KUBOTA CONSULTING IN	Professional Services		181 037 72	<b>181 037 72</b>	EV17-EV20		1
AQUA ENGINEERS, INC Good and Service MAINTENANCE OF WASTEWATER PUMPS AND PLUMBING SYSTEM_LIHUE AIRPORT 260,000.00 109,011.57 FY18-FY19 0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-						-	n	
RODERSON LANDSCAPE, INC   Good and Service   MAINTENANCE OF TREES AND LANDSCAPING_KONA INTERNATIONAL AIRPORT   581,100.00   503,196.17   FY18-FY21   0   2   2   2   2   2   2   2   2   2	-	,							
LEIS, DORVIN D. CO., INC   Good and Service   INSPECTION AND MAINT SERVICES OF AIRPORT FIRE PROTECTION SYS_KONA INTL AIRPORT   501,000.00   362,506.96   FY18-FY21   0   2	-			=					
272   LEIS, DORVIN D. CO., INC   Good and Service   INSPECTION AND MAINT SERVICES OF AIRPORT FIRE PROT EQUIP_LIHUE AIRPORT   405,714.30   245,318.17   FY18-FY21   0   2   2   2   2   2   2   2   2   2	-	,							
TRANS MERIDIAN IT, LLC Good and Service WINGS MAINTENANCE_STATEWIDE 108,000.00 108,000.00 FV18-FV20 2  TRANS MERIDIAN IT, LLC Good and Service WINGS MAINTENANCE_STATEWIDE 108,000.00 FV18-FV20 0  TRANS MERIDIAN IT, LLC Good and Service MAINT OF VIDEO MONITORING AND ACCESS ROADWAY & PARKING LOT 2,769,056.40 843,467.11 FV19-FV21 0  TO 0	-			-				-	
MAUI KUPONO BUILDERS DBA MANU Construction REPAVE AIRPORT ACCESS ROADWAY & PARKING LOT Goods and Services MAINT OF VIDEO MONITORING AND ACCESS CONTROL SYSTEM(VMACS)_HONOLULU INTL AIRPORT CONSTRUCTION CONSTRUCTION REPAVE MAINT OF VIDEO MONITORING AND ACCESS CONTROL SYSTEM(VMACS)_HONOLULU INTL AIRPORT CONSTRUCTION REPAVE MAINT OF VIDEO MONITORING AND ACCESS CONTROL SYSTEM(VMACS)_HONOLULU INTL AIRPORT CONSTRUCTION REPAVE MAINT OF VIDEO MONITORING AND ACCESS CONTROL SYSTEM(VMACS)_HONOLULU INTL AIRPORT CONSTRUCTION CONSTRUCTION CONSTRUCTION REPAVE MAINT OF VIDEO MONITORING AND ACCESS CONTROL SYSTEM(VMACS)_HONOLULU INTL AIRPORT CONSTRUCTION				· •				U	
REPAYE MAINT OF VIDEO MONITORING AND ACCESS CONTROL SYSTEM(VMACS)_HONOLULU INTL AIRPORT   2,769,056.40   2,500,498.75   FY18-current   3   4   2,769,056.40   2,500,498.75   FY18-current   4   4   2,769,003.00   1,962,949.60   FY18-FY19   4   4   2,769,003.00   1,962,949.60   FY18-FY19   0   0   0   0   0   0   0   0   0	273							_	
276   GLOVER, JAS W LTD   Construction   REPAVE MAIN PARKING LOT _ HILO INTL AIRPORT   1,963,003.00   1,962,949.60   FY18-FY19   4   4	274							-	
PACIFIC ISLE INDUSTRIAL SUPPLY Goods and Services FURNISH AND DELIVER 50 PROXIMITY SUITS_OGG, MKK, LNY AND JHM AIRPORTS  149,732.00 149,732.00 FY18-FY20 0 0	275								•
RICONDO & ASSOCIATES, INC.  Professional Services SOUTH RAMP MASTER PLAN STUDY  1 0 279 AECOM TECHNICAL SERVICES, INC.  Professional Services RUNWAY SAFETY PROGRAM MANAGEMENT, STATEWIDE AIRPORTS 1,990,000.00 1,989,999.99 FY18-FY20 2 1 280 CONTRACT FURNISHERS OF HAWAII, Goods and Services FURNISH HOLDROOM CHAIRS _ DANIEL K INOUYE INTERNATIONAL AIRPORT  879,179.56 792,708.53 FY19-FY21 1 0 2 1 3 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	276		Construction						
AECOM TECHNICAL SERVICES, INC. Professional Services RUNWAY SAFETY PROGRAM MANAGEMENT, STATEWIDE AIRPORTS 1,990,000.00 1,989,999.99 FY18-FY20 2 1 CROWN TECHNICAL SERVICES, INC. Professional Services RUNWAY SAFETY PROGRAM MANAGEMENT, STATEWIDE AIRPORTS 1,990,000.00 1,989,999.99 FY18-FY20 2 1 CROWN TECHNICAL SERVICES, INC. Professional Services RUNWAY SAFETY PROGRAM MANAGEMENT, STATEWIDE AIRPORTS 1,990,000.00 1,989,999.99 FY18-FY20 2 1 CROWN TECHNICAL SERVICES, INC. Professional Services RUNWAY SAFETY PROGRAM MANAGEMENT, STATEWIDE AIRPORTS 1,990,000.00 1,989,999.99 FY18-FY20 2 1 CROWN TECHNICAL SERVICES, INC. Professional Services RUNWAY SAFETY PROGRAM MANAGEMENT, STATEWIDE AIRPORTS 1,990,000.00 1,989,999.99 FY18-FY20 2 1 CROWN TECHNICAL SERVICES, INC. Professional Services RUNWAY SAFETY PROGRAM MANAGEMENT, STATEWIDE AIRPORTS 1,990,000.00 1,989,999.99 FY18-FY20 0 0 CROWN TECHNICAL SERVICES, INC. PROFESSIONAL SERVICES INC. PROFE	277	PACIFIC ISLE INDUSTRIAL SUPPLY	Goods and Services	FURNISH AND DELIVER 50 PROXIMITY SUITS_OGG, MKK, LNY AND JHM AIRPORTS	149,732.00	149,732.00	FY18-FY20	0	0
CONTRACT FURNISHERS OF HAWAII, Goods and Services FURNISH HOLDROOM CHAIRS _ DANIEL K INOUYE INTERNATIONAL AIRPORT 878,256.00 876,054.18 FY19-FY20 0 0	278	RICONDO & ASSOCIATES, INC.	Professional Services	SOUTH RAMP MASTER PLAN STUDY	799,179.56	792,708.53	FY19-FY21	1	0
	279	AECOM TECHNICAL SERVICES, INC.	Professional Services	RUNWAY SAFETY PROGRAM MANAGEMENT, STATEWIDE AIRPORTS	1,990,000.00	1,989,999.99	FY18-FY20	2	1
JOHNSON CONTROLS,INC Goods and Services MAINT OF VIDEO MONITORING AND ACCESS CONTROLS SYSTEM (VMACS)_ LIHUE AIRPORT 411,400.00 FY20-current 1 1	280	CONTRACT FURNISHERS OF HAWAII,	Goods and Services	FURNISH HOLDROOM CHAIRS _ DANIEL K INOUYE INTERNATIONAL AIRPORT	878,256.00	876,054.18	FY19-FY20	0	0
	281	JOHNSON CONTROLS,INC	Goods and Services	MAINT OF VIDEO MONITORING AND ACCESS CONTROLS SYSTEM (VMACS)_ LIHUE AIRPORT	411,400.00		FY20-current	1	1

	А	В	С	D	E	F	G	Н
					N/A Project			
282	Maui Kupono Builders	Construction	Asphalt Repair (Airfield and Roadway)	Open-End	Ongoing	9/10/19 to 9/9/22	0	2
					N/A Project			
283	Goldwings Service and Supply	Goods and Services	Furnishing Airfield Sign Panels and LED Retrofit Kits	Open-End	Ongoing	2/13/21 to 2/12/24	0	2
					N/A Project			
284	Allied Security Fence	Goods and Services	Furnish chainlink fence removal and replacement	Open-End	Ongoing	7/1/20 to 6/30/23	0	2
					N/A Project			
285	JAS W. GLOVER, LTD	Construction	REPAIR OF ASPHALT CONCRETE PAVEMENT	Open-End	Ongoing		0	0
						12/1/2017 -		
286	Pacific Waste Inc.	Services	Refuse Collection and Disposal Service	Open End	\$163,507.34	11/20/2020	0	0
					N/A Project	06/01/2019 -		
287	GRACE PACIFIC CORP.	Construction	REPAIR OF ASPHALT CONCRETE PAVEMENT-LIHUE AIRPORT	Open-End	Ongoing	05/31/2022	1	1
					N/A Project	02/15/2016-		
288	Securitas Security Services	Services	Furnish Security Services at Hawaii State Airports	Open-End	Ongoing	06/29/2021	0	5
						06/30/2021 - NTE 5		
289	Universal Protection Service, LP	Services	Furnish Security Services at Hawaii State Airports	Open-End	NTP - 06/30/2021	years		
					N/A Project	March 21, 2019 to		
290	Maui Disposal Company	Services	Refuse collection and disposal services at Kahului Airport	Open-End	Ongoing	March 20, 2022	0	0
					N/A Project	June 1, 2019 to	•	
291	Maui Kupono Builders, LLC	Construction	Asphalt concrete paving at the Kahului Airport	Open-End	Ongoing	May 30, 2022	2	1

1						F	G	Н
			Name of Department: TRANSPORTATION - HARBORS DIVISION					
							Number of	
					Final Cost of		<u>Change</u>	Number of
2	Name of Contractor	Type of Contract	Scope of Contract	Award Amount	<u>Project</u>	Project Time Period	<u>Orders</u>	Extensions
-			Accounting Services 2019 Audit	\$200,000.00		9/3/19-9/2/20	0	
_	eWorld Enterprise Solutions, Inc.		Comprehensive Information Database System	\$3,800,000.00	\$911,967.00	9/1/18-8/30/21	0	(
	Pacific Environmental Corporation dba		Environmental response and removal of used petroleum/hazardous waste for the Department of Transportation, Harbors Division, Oahu District.	\$1,190,200.00	¢1 2E7 904 96	6/1/18-5/31/21	0	
_	Cutter Ford, Inc.		Furnish and Deliver Aerial lift truck (40') - OM (CNT No 68611)	\$1,190,200.00	\$1,257,694.60	4/16/20-4/15/21	0	
	Rainbow Chevrolet, Inc.			\$215,484.73	¢21E 404 72	5/1/19-2/20/20	0	
_	Rainbow Chevrolet, Inc.		Furnish and Deliver Four 3/4 ton utility trucks to OM (CNT No 67657)  Furnish and Deliver Vehicles to Hilo (two 1/2 ton trucks) (CNT No 67657)	\$94,298.34		5/1/19-2/20/20	0	,
	Rainbow Chevrolet, Inc.		Furnish and Deliver Vehicles to Oahu (2 small cargo vans and one 1 ton truck) (CNT No 66768)	\$108,001.00		6/15/18-3/6/19	0	
_	Rainbow Chevrolet, Inc.		, , , ,	\$55,465.00			0	
-	· · · · · · · · · · · · · · · · · · ·		Furnishing and Delivering One Full Size SUV (Security) (CNT No 67050)	' '		9/10/18-3/6/19	0	
-	Octane Forklifts, Inc.	• •	Furnish and Deliver Three forklifts to OM and Hilo and Kawaihae (CNT No 68745)	\$234,637.00		6/1/20-7/20/21	0	
-	Cutter Ford, Inc.		Furnish and Deliver One 1 ton Crew Cab utility truck to OM (CNT No 67708)	\$147,455.44		9/1/19-8/30/20		-
-	Cutter Ford, Inc.		Furnish and Deliver Mid-size truck OE (CNT No 68611)	\$55,544.48		4/16/20-4/15/21	0	_
-	Cutter Ford, Inc.		Furnish and Deliver 1 ton utility truck - OM (CNT No 68611)	\$63,979.00		4/16/20-4/15/21	0	-
-	Allied Machinery Corporation	' '	Furnish and Deliver One Backhoe to Honolulu	\$119,162.26		9/1/19-3/1/21		-
-	nternational Trucks of Hawaii, LLC	1. F	Furnish and Deliver One Refuse Truck OCG	\$343,656.93		8/20/19-6/30/20	0	
_	nternational Trucks of Hawaii, LLC	' '	Furnish and Deliver One Dump Truck (HAR-OM)	\$195,783.17		8/1/21-7/31/22	0	
	nternational Trucks of Hawaii, LLC	' '	Furnish and Deliver One Street Sweeper (HAR-OM)	\$304,760.72		8/1/21-7/31/22	0	
	Allied Machinery Corporation	' '	Furnish and Deliver One Telehandler to Hilo	\$180,156.59		9/1/19-8/27/20	0	
	Gravois Aluminum Boats LLC		Furnish and Deliver Port Security and Safety Boat to Kawaihae Harbor, Hilo, Kahului, and Nawiliwil	\$1,426,796.00		9/15/17-6/30/21	0	
_	nternational Trucks of Hawaii, LLC		Furnish and Deliver Street Sweeper	\$311,816.63		6/1/20-5/19/21	0	
22 C	Cutter Ford, Inc.		Furnish and Deliver SUV Pursuit (CNT No 68611)	\$59,314.11		4/16/20-4/15/21	0	
23 C	Cutter Ford, Inc.	Vehicles	Furnish and Deliver Two 1 ton trucks to OCG (CNT No 67708)	\$142,311.98		6/3/19-10/15/20	0	-
	Cutter Ford, Inc.	Vehicles	Furnish and Deliver Two 3/4 ton trucks to OM (CNT No 67708)	\$114,312.00		6/3/19-11/2/20	0	
25 Ir	nternational Trucks of Hawaii, LLC	Vehicles	Furnishing and Delivering One Refuse Truck	\$329,591.49	\$329,591.49	6/15/18-10/4/19	0	)
26 Ir	nter Pacific Motors, Inc.	Vehicles	Furnishing and Delivering Three SUV (Law Enforcement) (CNT No 66767)	\$144,795.00	\$144,795.00	6/15/18-6/14/19	0	(
27 Ir	nter Pacific Motors, Inc.	Vehicles	Furnishing and Delivering Utility Trucks (CNT No 66767)	\$180,468.00	\$180,468.00	6/15/18-4/14/19	0	(
28 G	GP Roadway Solutions	Equipment	Furnishing K-Rail Barriers with fencing (IDIQ)	\$391,516.70	\$391,654.84	8/15/18-8/14/19	0	(
			Furnishing Unarmed Security Services for Commercial Harbor Facilities on the Island of Oahu, Honolulu,					
29 A	Alii Security Systems, Inc.	Service - Requirements (Open End)	Hawaii	\$7,475,400.00	Ongoing	1/15/19-1/14/22	0	
30 D	D.Y. Mikami Construction	Construction	Kalaeloa Overflow Storage Yard Fencing Installation	\$183,400.00	\$183,400.00	3/26/2020	0	)
31 K	Kenworth Hawaii	Equipment	One Flatbed Truck OM	\$213,129.91	\$213,129.91	9/1/19-9/3/20	0	)
32 K	Cenworth Hawaii	Equipment	One Rolloff Truck OCG	\$180,905.88	\$180,905.88	9/20/19-5/13/20	0	
	Cenworth Hawaii	Equipment	One Truck w/ Boom OM	\$305,793.12	\$305,793.12	9/1/19-9/3/20	0	
34 P	Portcall.com	Service-Deliverable	Portcall.com software enhancements	\$150,000.00	\$150,000.00	3/9/20-6/10/21	0	
35 Ja	an Guard Hawaii Inc	Service - Requirements (Open End)	Provide 24/7 security services at Hilo/Kawaihae Harbors	\$3,225,557.90	Ongoing	12/1/20-11/30/23	0	(
26 ^	American Guard Services Inc	Service - Requirements (Onen End)	Provide 24/7 security services at Hilo/Kawaihae Harbors	\$2,493,315.10	¢4 112 040 10	12/1/15-11/30/20	0	
_	American Guard Services Inc						0	
-	HeartMedia + Entertainment, Inc.		Relocation of Capstar Radio Operating Company (iHeartMedia) tower	\$4,700,000.00		6/1/21-5/31/22		
38 I	The Phoenician LLC	Service - Deliverable	Removal of Vessels for Harbors Division, Oahu District	\$748,350.00	\$/48,350.00	5/2/19-8/12/19	0	
39 A	American Guard Services, Inc.	Service - Requirements (Open End)	Security Services for Commercial Harbor Facilities at Kahului Harbor	\$2,058,986.72	Ongoing	9/1/18-8/31/21	0	

41 Star Protection Agency Service - Requirements (Open End) Provide 24/7 Security Services at Nawilliwili Harbor \$798,460.00 \$1,185,925.60 6/1/1  42 American Guard Services, Inc Service - Requirements (Open End) Provide 24/7 security services at Kahului Harbor \$2,058,986.72 Ongoing 9/1/11  43 Interior Design Price/Vendor List Furniture for new Honolulu Harbor Enforcement offices \$111,416.33 \$111,416.33 \$111,416.33 \$122/2  44 Pacific Consulting Services, Inc. Professional Service Site Moniroting of the Domestic Commercial Fishing Village, Honolulu Harbor \$225,000.00 \$204,954.49 4 yrs  45 Pacific Consulting Services, Inc. Professional Service Provide Statewide Environmental Engineering Services and Support \$1,000,000.00 7 yrs  47 EnviroServices & Training Center, LLC Professional Service Provide Statewide Environmental Engineering Services Service Services Service Services Services Services Services Services Services Service Services Se	1/18-8/31/21 22/21-3/12/21  yrs N/A  yrs 20 - present 5 yrs 20 - present  yrs yrs yrs yrs yrs yrs yrs yrs	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
41 Star Protection Agency Service - Requirements (Open End) Provide 24/7 Security Services at Nawilliwilli Harbor \$798,460.00 \$1,185,925.60 6/1/1  42 American Guard Services, Inc Service - Requirements (Open End) Provide 24/7 security services at Kahului Harbor \$2,058,986.72 Ongoing 9/1/11  43 Interior Design Price/Vendor List Furniture for new Honolulu Harbor Enforcement offices \$111,416.33 \$111,416.33 \$111,416.33 \$122/2  44 Pacific Consulting Services, Inc. Professional Service Site Monitoriting of the Domestic Commercial Fishing Village, Honolulu Harbor \$225,000.00 \$204,954.49 4 yrs  45 Pacific Consulting Services & Training Center, LLC Professional Service Provide Statewide Environmental Engineering Services and Support \$1,000,000.00 7 yrs  47 EnviroServices & Training Center, LLC Professional Service Provide Statewide Commercial Harbors Environmental Compliance Support Services \$400,000.00 00 0,000,000.00 7 yrs  48 Weston Solutions, Inc. Professional Service Provide Statewide Environmental Engineering Services \$800,000.00 0,000,000.00 0 0,000,000 0 0,000,00	1/17-5/31/20  1/18-8/31/21  22/21-3/12/21  yrs N/A  yrs  20 - present  5 yrs  20 - present  yrs  yrs  yrs  yrs  yrs  yrs  yrs  yr	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
42 American Guard Services, Inc 43 Interior Design 44 Price/Vendor List 54 Furniture for new Honolulu Harbor Enforcement offices 54 Statewide Environmental Engineering Services and Support 55 Element Environmental, LLC 57 Professional Service 77 Provide Statewide Environmental Engineering Services 78 Statewide Environmental, Engineering Services 79 Statewide Environmental, Engineering Services 70 Statewide Environmental Engineering Services 70 Statewide Environmental Engineering Services 70 Statewide Environmental, Engineering Services 70 Statewide Environmental Engineering Services 70 Statewide Environmental Engineering Services 70 Statewide Environmental Engineering Services 71 Statewide Environmental Engineering Services 71 Statewide Environmental Engineering Services Phase I (90083) 71 Statewide Environmental Engineering Services Phase I (90087) 72 Enviroservices 73 Nagamine Okawa 74 Professional Service 75 Statewide Environmental Engineering Services Phase I (90087) 75 Statewide Environmental Engineering Services Phase I (90088) 75 Segawa 75 Statewide Environmental Engineering Services Phase I (90088) 75 Segawa 75 Statewide Environmental Engineering Services Phase I (90088) 75 Segawa 75 Statewide Environmental Engineering Services Phase II (90106) 75 Statewide Environmental Engineering Services Phase II (90107) 75 State	1/18-8/31/21 22/21-3/12/21  yrs N/A  yrs 20 - present 5 yrs 20 - present  yrs yrs yrs yrs yrs yrs yrs yrs	0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0
43 Interior Design Price/Vendor List Furniture for new Honolulu Harbor Enforcement offices \$111,416.33 \$141,416.34 \$149,419.41 \$149,419.41 \$149,419.41 \$14,410.41 \$14	22/21-3/12/21  yrs N/A  yrs 20 - present 5 yrs 20 - present  yrs yrs yrs yrs yrs yrs yrs yrs yrs	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
43 Interior Design Price/Vendor List Furniture for new Honolulu Harbor Enforcement offices \$111,416.33 \$149,419.41 \$11,416.34 \$149,419.41 \$11,416.34 \$14,419.41 \$11,416.34 \$14,419.41 \$11,416.34 \$14,419.41 \$14,	22/21-3/12/21  yrs N/A  yrs 20 - present 5 yrs 20 - present  yrs yrs yrs yrs yrs yrs yrs yrs yrs	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
48 Pacific Consulting Services, Inc. Professional Service Site Moniroting of the Domestic Commercial Fishing Village, Honolulu Harbor \$225,000.0 \$204,954.49 4 yrs 46 EnviroServices & Training Center, LLC Professional Service Provide Statewide Environmental Engineering Services and Support \$1,000,000.00 \$1,000,000.00 7 yrs 47 EnviroServices & Training Center, LLC Professional Service Provide Statewide Commercial Harbors Environmental Compliance Support Services \$400,000.00 Ongoing 4/20- 48 Weston Solutions, Inc. Professional Service Provide Statewide Environmental Engineering Services \$800,000.00 \$500,896.71 3.5 yrs 49 Element Environmental, LLC Professional Service Provide Statewide Environmental Engineering Support Services \$800,000.00 \$500,896.71 3.5 yrs 49 Element Environmental, LLC Professional Service Provide Statewide Environmental Engineering Support Services \$800,000.00 \$500,896.71 3.5 yrs 40 Element Environmental, LLC Professional Service Provide Statewide Environmental Engineering Support Services 40 Element Environmental, LLC Professional Service Statewide Environmental Engineering Services Phase I (90080) 51 RM Towill Professional Service Statewide Environmental Engineering Services Phase I (90080) 52 (Insynergy Inc. Professional Service Statewide Environmental Engineering Services Phase I (90087) 53 Nagamine Okawa Professional Service Statewide Structural Engineering Services Phase I (90087) 54 Mitsunaga & Assoc. Professional Service Statewide Environmental Engineering Services Phase II (90088) 5750,000.00 \$740,078.89 4 yrs 58 Segawa Professional Service Statewide Civil Engineering Services Phase II (90088) 5750,000.00 \$740,078.89 4 yrs 58 RM Towill Professional Service Statewide Civil Engineering Services Phase III (90106) 51,980,000.00 on-going 5 yrs 51,000,000.00 on-going 5 yrs 52 Ushijima Architects Professional Service Statewide Civil Engineering Services Phase III (90113) 54,980,000.00 on-going 5 yrs 55 Ushijima Architects Professional Service Statewide Civil Engineering Services Phase III (9	yrs N/A yrs 20 - present 5 yrs 20 - present yrs yrs yrs yrs yrs yrs yrs	0 2 2 2 2 2 0 0 0 0 0 0
Forestional Service   Professional Service   Provide Statewide Environmental Engineering Services and Support   \$1,000,000.00   \$1,000,000.00   \$1,000,000.00   \$7,755	yrs 20 - present 5 yrs 20 - present //rs //rs //rs //rs //rs //rs //rs //r	7 1 1 2 2 2 2 2 2 2 2 0 0 0 0 0 0 0 0
46 EnviroServices & Training Center, LLC Professional Service Provide Statewide Environmental Engineering Services and Support \$1,000,000.00 \$1,000,000.00 7yrs 47 EnviroServices & Training Center, LLC Professional Service Provide Statewide Commercial Harbors Environmental Compliance Support Services \$400,000.00 Ongoing 4/20 - 48 Weston Solutions, Inc. Professional Service Provide Statewide Environmental Engineering Services \$400,000.00 Ongoing 7/20 - 49 Element Environmental, LLC Professional Service Provide Statewide Environmental Engineering Support Services \$400,000.00 Ongoing 7/20 - 50 Professional Service Provide Statewide Environmental Engineering Support Services \$400,000.00 Ongoing 7/20 - 50 Professional Service Statewide Electrical Engineering Services Phase I (90080) \$2,150,000.00 \$1,858,543.00 4 yrs 52 Insynergy Inc. Professional Service Statewide Electrical Engineering Services Phase I (90081) \$1,500,000.00 \$1,477,610.00 3 yrs 53 Nagamine Okawa Professional Service Statewide Structural Engineering Services Phase I (90087) \$1,500,000.00 \$1,477,610.00 3 yrs 54,000.00 \$1,477,610.00	yrs 20 - present 5 yrs 20 - present //rs //rs //rs //rs //rs //rs //rs //r	7 1 1 2 2 2 2 2 2 2 2 0 0 0 0 0 0 0 0
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50   Statewide Civil Engineering Services Phase I (90080)   \$2,150,000.00   \$1,858,543.00   4 yrs   52   Insynergy Inc.   Professional Service   Statewide Electrical Engineering Services Phase I (90083)   \$1,500,000.00   \$1,477,610.00   3 yrs   53   Nagamine Okawa   Professional Service   Statewide Structural Engineering Services Phase I (90087)   \$750,000.00   \$740,076.00   3 yrs   54   Mitsunaga & Assoc.   Professional Service   Statewide Architectural Engineering Services Phase I (90088)   \$750,000.00   \$740,078.08   4 yrs   55   Segawa   Professional Service   Statewide Civil Engineering Services Phase II (90089)   \$1,980,000.00   \$434,919.02   3 yrs   56   RM Towill   Professional Service   Statewide Civil Engineering Services Phase II (90106)   \$1,580,000.00   on-going   3 yrs   57   HDR, Inc.   Professional Service   Statewide Architectural Engineering Services Phase II (90107)   \$1,980,000.00   on-going   3 yrs   58   RM Towill   Professional Service   Statewide Civil Engineering Services Phase II (90107)   \$1,980,000.00   on-going   5 yrs   59   Ushijima Architects   Professional Service   Statewide Civil Engineering Services Phase II (90114)   \$4,980,000.00   on-going   5 yrs   59   Ushijima Architects   Professional Service   Statewide Structural Engineering Services Phase II (90115)   \$4,980,000.00   on-going   5 yrs   50   KAI Hawaii   Professional Service   Statewide Structural Engineering Services Phase II (90115)   \$4,980,000.00   on-going   5 yrs   50   SSFM   Professional Service   Planning, Environmental and Development Services, Commercial Harbors Statewide (90105)   \$2,000,000.00   on-going   20200	yrs yrs yrs yrs yrs yrs yrs	2 2 2 2 2 2 2 2 0 0 0 0 0 0 0 0 0 0 0 0
Statewide Electrical Engineering Services Phase I (90083)   \$1,500,000.00   \$1,477,610.00   3 yrs	yrs yrs yrs yrs yrs yrs	0 (0 2 2 2 2 0 (0 0 (0
Statewide Electrical Engineering Services Phase I (90083)   \$1,500,000.00   \$1,477,610.00   3 yrs	yrs yrs yrs yrs yrs yrs	0 (0 2 2 2 2 0 (0 0 (0
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55SegawaProfessional ServiceStatewide Civil Engineering Services Phase II (90089)\$1,980,000.00\$434,919.023 yrs56RM TowillProfessional ServiceStatewide Civil Engineering Services Phase III (90106)\$1,580,000.00on-going5 yrs57HDR, Inc.Professional ServiceStatewide Architectural Engineering Services Phase III (90107)\$1,980,000.00on-going3 yrs58RM TowillProfessional ServiceStatewide Civil Engineering Services Phase VI (90113)\$4,980,000.00on-going5 yrs59Ushijima ArchitectsProfessional ServiceStatewide Architectural Engineering Services Phase III (90114)\$4,980,000.00on-going5 yrs60KAI HawaiiProfessional ServiceStatewide Structural Engineering Services Phase II (90115)\$4,980,000.00on-going5 yrs61SSFMProfessional ServicePlanning, Environmental and Development Services, Commercial Harbors Statewide (90105)\$2,000,000.00on-going20200	yrs yrs yrs	0 0
Statewide Civil Engineering Services Phase III (90106)  Statewide Architectural Engineering Services Phase III (90107)  Statewide Architectural Engineering Services Phase VI (90113)  Statewide Architectural Engineering Services Phase III (90114)  Statewide Architectural Engineering Services Phase III (90114)  Statewide Architectural Engineering Services Phase III (90114)  Statewide Architectural Engineering Services Phase III (90115)  Statewide Structural Engineering Services Phase II (90115)  Statewide Structural Engineering Services Phase II (90107)  Statewide Structural Engineering Se	yrs yrs	0 (
57 HDR, Inc. Professional Service Statewide Architectural Engineering Services Phase II (90107) \$1,980,000.00 on-going 3 yrs  58 RM Towill Professional Service Statewide Civil Engineering Services Phase VI (90113) \$4,980,000.00 on-going 5 yrs  59 Ushijima Architects Professional Service Statewide Architectural Engineering Services Phase III (90114) \$4,980,000.00 on-going 5 yrs  60 KAI Hawaii Professional Service Statewide Structural Engineering Services Phase II (90115) \$4,980,000.00 on-going 5 yrs  61 SSFM Professional Service Planning, Environmental and Development Services, Commercial Harbors Statewide (90105) \$2,000,000.00 on-going 20200	yrs	-
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59 Ushijima Architects Professional Service Statewide Architectural Engineering Services Phase III (90114) \$4,980,000.00 on-going 5 yrs 60 KAI Hawaii Professional Service Statewide Structural Engineering Services Phase II (90115) \$4,980,000.00 on-going 5 yrs 61 SSFM Professional Service Planning, Environmental and Development Services, Commercial Harbors Statewide (90105) \$2,000,000.00 on-going 20200		0 (
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52 SSFM Professional Service Planning, Environmental and Development Services, Commercial Harbors Statewide (90105) \$2,000,000.00 on-going 20200		0 (
	200319 - Present	0 (
63 RM Towill Professional Service Honolulu Harbor Planning, Environmental, and Development Services Project (10585) \$5,500,000.00 on-going 20170	170109 - Present	6 2
64 Woolpert, INc. Professional Service eBuilder Project management Software Implementation, Statewide, Project (90140) \$340,458.21 on-going 20210	210101 - Present	0 (
	210101 - Present	0 (
66 Insight Public Sector, LLC Goods & Services Cityworks AMS License extension, StatewideProject (10732) \$137,776.32 on-going 20210	210615 - Present	0 (
67 EKNA Services, Inc. Professional Service Commercial Harbors Planning, Environmental and Development Services, Statewide (H.C. 90073) \$1,000,000.00 \$970,556.79 20141	141226 - 2020061	4 2
68 Jas W. Glover, Ltd. Construction FY 14 One-Year Maintenance Contract for Pavement Repairs at Horizon Lines Container Yard, Honolulu Harbor, \$273,000.00 \$264,007.44 1 yr	/r	0 (
69 Jas W. Glover, Ltd. Construction FY 16 One-Year Maintenance Contract for Pavement Repairs at Horizon Lines Container Yard, Honolulu Harbor, \$344,000.00 \$334,531.00 1 yr	/r	0 (
70 Ideal Construction, Inc. Construction Substructure Repairs at Pier 17, Honolulu Harbor, 10600 \$1,267,000.00 on-going 80W	W	4 2
71 The H.E. Johnson Company, Inc. Construction Repair Electrical Pull Boxes at Pier 51, Honlulu Harbor, 10602 \$207,500.00 \$242,235.04 60W		5 5
72 Hawaiian Dredging Construction Co. Construction Substructure Repairs at Piers 52-53, Honolulu Harbor, 10608 \$1,420,000.00 \$3,769,000.00 120W		3 3
73 Paul's Electrical Contracting LLC Construction Repair Fire Alarm System at Aloha Tower, Honolulu Harbor, 10620R \$120,000.00 \$107,772.00 40W		1 (
74 Sea Engineering, Inc. Construction Demolition of Wood Wharf and Electrical Repairs at Pier 18, Honolulu Harbor, 10613 \$369,000.00 on-going 60W		2 -
75 Brian's Contracting, Inc. Construction Aloha Tower Beacon and Frame Repair, Honolulu Harbor, 10627 \$172,000.00 \$156,756.10 20W		1 1
76 Narito Sheetmetal & Mechanical Corporation Construction Install Air Curtains at Pier 2 Terminal, Honolulu Harbor, 10628 \$212,900.00 \$207,258.35 40W		1 1
77 Hawaiian Dredging Construction Co., Inc. Construction Substructure Repairs at Piers 19-20, Honolulu Harbor, 10638 \$850,000.00 \$850,000.00 80W		1 1
78 Henry's Equipment Rental & Sales, Inc. Construction Repair Sewerline at Pier 40, Honolulu Harbor, 10642 \$121,000.00 \$110,000.00 30W		0 0
79 Peterson Bros. Construction, Inc. Construction Repair Pavement at Pier 40, Honolulu Harbor, 10643 \$142,400.00 \$132,781.00 20W		1 (
80 Triton Marine Construction Corp. Construction Substructure and Wateline Repirs at Piers 10-11, Honolulu Harbor, 10651 \$2,460,000.00 \$2,365,684.00 100W		5 4
81 Kaikor Construction Company, Inc. Construction Concrete Pavement and Waterline Repairs at Piers 5-6, Kalaeloa Barbers Pt., 10652 \$439,000.00 \$456,253.62 60W		4 4
82 Standard Sheetmetal & Mechanical Inc. Construction Repair Air Conditioning System at Harbors Administration Building, Honolulu Harbor, 10654 \$553,000.00 \$547,519.00 60W		5 5
83 Hawaiian Dredging Construction Co. Construction Renovate Pier 2 Passenger Terminal Inspection Room into VIP Passenger / Multi-Purpose Room, Honolulu Harb \$397,098.00 \$356,235.17 120C	·vv	- 1

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84	Brian's Contracting, Inc.	Construction	Relocate Harbor Police to Former Fire Station, Pier 15, Honolulu Harbor, 10665	\$2,933,700.00	on-going	365W	45	16
85	Grace Pacific LLC	Construction	FY 17 One-Year Maintenance Contract for Pavement Repairs at Piers 51A & 51B Container Yard, Honolulu Harb	\$240,000.00	\$209,155.20	1yr	1	0
86	Manu Builders LLC	Construction	FY 17 One-Year Maintenance Contract for Pavement Repairs at Piers 51C, 52 & 53 Container Yard, Honolulu Ha	\$540,000.00	\$540,000.00	1yr	0	0
87	Kaikor Construction Company, Inc.	Construction	Repair Trench Drains at Piers 52-53, Honolulu Harbor, 10671	\$287,000.00	\$271,181.46	40W	1	0
88	Triton Marine Construction Corp.	Construction	Subsidence Repairs at Pier 33, Honolulu Harbor, 10672	\$302,000.00	\$256,400.00	40W	0	0
89	Road Builders Corporation	Construction	FY 18 One-Year Maintenance Contract for Pavement Repairs at Fort Armstrong, Honolulu Harbor, 10682	\$167,000.00	\$163,006.92	1yr	0	0
90	Hawaiian Dredging Construction Company, Ir	Construction	Substructure and Waterline Repairs at Pier 19, Honolulu Harbor, 10686R	\$1,300,000.00	on-going	280C	0	0
91	Hawaiian Dredging Construction Co.	Construction	Repair Concrete Bulkhead at Pier 22, Honolulu Harbor, 10687	\$514,000.00	\$417,433.54	80W	4	4
92	Sea Engineering, Inc.	Construction	Repair Waterline at Pier 29, Honolulu Harbor, 10688	\$673,100.00	on-going	40W	0	0
93	Kaikor Construction Company, Inc.	Construction	Repair Fenders and Bollards at Pier 38, Honolulu Harbor, 10689	\$149,300.00	\$114,436.10	30W	1	0
94	Kaikor Construction Company, Inc.	Construction	Repair Fender System at Piers 39-1A, Honolulu Harbor, 10690	\$389,900.00	\$353,346.12	50W	1	0
95	JS Int'l Inc.	Construction	Repair Concrete Pavement at Pier 39, Honolulu Harbor, 10691	\$513,400.00	\$375,919.63	30W	0	0
96	Kaikor Construction Company, Inc.	Construction	Bank Stabilization at Pier 51A, Honolulu Harbor, 10692	\$129,300.00	\$117,600.00	20W	0	0
97	Site Engineering, Inc.	Construction	Repair Fence, Kalaeloa Barbers Pt., 10693	\$247,000.00	\$224,800.00	40W	1	1
98	HSI Mechanical, Inc.	Construction	Repair Rooftop Air Conditioning Units at Pier 11, Honolulu Harbor, 10694	\$450,000.00	\$432,188.00	40W	2	2
99	Sea Engineering, Inc.	Construction	Substructure Repairs at Piers 24-26, Honolulu Harbor, 10695	\$329,000.00	\$299,424.00	60W	0	0
100	Sea Engineering, Inc.	Construction	Substructure Repairs at Piers 8 and 10, Honolulu Harbor, 10696	\$610,000.00	\$605,377.58	80W	1	1
101	Commercial Shelving, Inc.	Construction	Repair Roll-up Doors at Piers 10-11 Shed & Baseyard, Honolulu Harbor, 10700	\$188,000.00	\$171,032.00	40W	0	0
102	Road Builders Corporation	Construction	Pavement Repairs at Piers 19, 24, & 32, Honolulu Harbor, 10703	\$136,000.00	\$136,000.00	60W	0	0
103	Integrated Construction Inc.	Construction	Repair Fence at Pier 1, Honolulu Harbor, 10704	\$132,000.00	\$121,700.00	40W	0	0
104	Sea Engineering, Inc.	Construction	Repair Waterline at Pier 28, Honolulu Harbor, 10706	\$395,200.00	on-going	40W	0	0
105	Sea Engineering, Inc.	Construction	Repair Fender at Pier 51, Honolulu Harbor, 10710	\$109,000.00	\$99,300.00	30W	0	0
106	Kaikor Construction Company, Inc.	Construction	Repair Concrete Pavement at Pier 39, Honolulu Harbor, 10711	\$194,700.00	\$194,668.00	30W	1	1
107	Sterling Pacific Construction, Inc.	Construction	Install Air Curtains at Pier 2 Terminal, Phase 2, Honolulu Harbor, 10712	\$152,800.00	\$139,055.62	40W	2	0
108	Peterson Bros. Construction, Inc.	Construction	Subsidence Repairs at Pier 24, Honolulu Harbor, 10717	\$362,000.00	\$272,753.20	40W	0	0
109	Sea Engineering, Inc.	Construction	Maintenance Dredging at Pier 20, Honolulu Harbor 10718	\$240,000.00	\$276,600.59	20W	2	2
110	Narito Sheetmetal & Mechanical Corporation	Construction	Repair Rooftop Air Conditioning Units at Pier 10, Honolulu Harbor, 10719	\$525,000.00	\$478,000.00	40W	0	0
111	Hawaiian Dredging Construction Company	Construction	Substructure and Waterline Repairs at Piers 31-34, Honolulu Harbor, 10720	\$1,648,000.00	\$1,640,435.00	120W	3	2
112	Triton Marine Construction Corp.	Construction	Substructure and Pile Repairs at Pier 1, Honolulu Harbor, 10721	\$547,500.00	\$523,006.15	80W	0	0
113	Sea Engineering, Inc.	Construction	Repair Water Laterals at Pier 1, Honolulu Harbor, 10722	\$394,100.00	on-going	70W	0	0
114	Hawaii Works, Inc.	Construction	Repair Sidewalk at Pier 2, Honolulu Harbor, 10723	\$162,600.00	on-going	60W	0	0
115	Sea Engineering, Inc.	Construction	Substructure Repairs at Pier 9, Honolulu Harbor, 10726	\$877,000.00	\$854,954.99	80W	3	2
116	StarCom Builders, Inc.	Construction	Repair Tile Roof at Pier 11 Shed, Honolulu Harbor, 10727	\$700,000.00	\$699,887.00	80W	4	4
117	Site Engineering, Inc.	Construction	Repair Fence, Kalaeloa Barbers Pt., 10730	\$142,300.00	\$129,400.00	40W	0	0
118	Maui Kupono Builders LLC	Construction	FY 19 One-Year Maintenance Contract for Pavement Repairs at Fort Armstrong, Honolulu Harbor, 10733	\$289,000.00	\$287,900.00	1yr	0	0
119	JS Int'l Inc.	Construction	Repair Concrete Deck at Pier 40B, Honolulu Harbor, 10734	\$152,000.00	\$143,291.87	20W	1	1
120	Close Construction, Inc.	Construction	Shed Demo Piers 31 to 34, Honolulu Harbor, 10735. 1	\$1,610,000.00	\$1,760,352.00	210C	3	0
121	Sterling Pacific Construction, Inc.	Construction	Repair Mezzanine Roof and Railings at Pier 11 Shed, Honolulu Harbor, 10738	\$267,000.00	\$244,288.03	40W	2	2
122	Sterling Pacific Construction, Inc.	Construction	Repair Steel Truss at Pier 11, Honolulu Harbor, 10739	\$148,000.00	\$126,392.41	30W	2	1
123	Paul's Electrical Contracting LLC	Construction	Light Pole Repairs at Piers 51-52, Honolulu Harbor, 10744	\$778,000.00	on-going	100W	0	0
124	Maui Kupono Builders LLC	Construction	FY 19 One-Year Maintenance Contract for Pavement Repairs at Piers 51A & 51B Container Yard, Honolulu Harb	\$183,000.00	\$176,193.00	1 yr	0	0
125	Grace Pacific LLC	Construction	FY 19 One-Year Maintenance Contract for Pavement Repairs at Piers 51C, 52 & 53 Container Yard, Honolulu Ha	\$545,000.00	\$379,933.78	1 yr	0	0
126	JS Int'l, Inc.	Construction	Repair Drain Line at Pier 22, Honolulu Harbor, 10754	\$159,800.00	\$146,431.45	20W	1	1
127	Certified Construction, Inc.	Construction	Roof Repairs at Oahu District Basaeyard, Honolulu Harbor, 10756	\$148,000.00	\$135,000.00	20W	0	0
128	International Roofing & Building Construction	Construction	Roof Repairs at Pier 2 Terminal, Honolulu Harbor, 10757	\$425,000.00	\$425,000.00	30W	3	3
		Construction	Removal and Installation of Security Facilities, Honolulu Harbor, 10758	\$250,000.00	on-going	20W	0	0
130	Landan Construction, Inc.	Construction	Replace Emergency Generator Fuel Tank at Pier 2 Terminal, Honolulu Harbor, 10759	\$242,500.00	on-going	15W	1	1

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131 Global Specialty Contractors, Inc.	Construction	Repair Trench Drains at Piers 31 & 51-53, Honolulu Harbor, 10762	\$722,100.00	on-going	210C	0	C
132 Hawaiian Dredging Construction Company	Construction	Substructure Repairs at Pier 36, Honolulu Harbor, 10763	\$520,000.00	\$519,046.82	100W	2	1
133 Haron Constructino Inc.	Construction	Repair Concrete Pavement at Pier 39, Honolulu Harbor, 10764	\$100,600.00	\$86,031.25	40W	0	C
134 Hawaiian Dredging Construction Company	Construction	Substruture Repairs at Pier 40D, Honolulu Harbor, 10765	\$510,000.00	on-going	80W	1	C
135 Sea Engineering, Inc.	Construction	Repair Waterline at Piers 51C-53, Honolulu Harbor, 10766	\$629,500.00	on-going	60W	0	C
136 Sea Engineering, Inc.	Construction	Fender and Substructure Repairs at Pier 11, Honolulu Harbor, 10772	\$1,210,000.00	on-going	100W	0	C
137 Maui Kupono Builders LLC	Construction	FY20 One-Year Maintenance Contract for Pavement Repairs at Piers 51C, 52 & 53 Container Yard, Honolulu Har	\$680,000.00	on-going	l yr	0	C
138 Maui Kupono Builders LLC	Construction	FY20 One-Year Maintenance Contract for Pavement Repairs at Piers 51A-51B Container Yard, Honolulu Harbor,	\$217,000.00	on-going	1 yr	0	C
139 Hawaii Works, Inc.	Construction	Repair Railings at Pier 10 Shed, Honolulu Harbor, 10779	\$280,000.00	on-going	40W	0	C
140 Power Constructors LLC	Construction	Repair Fire Alarm System at Pier 11 Terminal, Honolulu Harbor, 10780	\$137,000.00	\$125,225.00	40W	0	C
141 Paul's Electrical Contracting LLC	Construction	Repair Electrical Panel Enclosures at Pier 51, Honolulu Harbor, 10781	\$248,000.00	\$237,700.00	20W	0	C
142 Pacific Power Electrical Contracting LLC	Construction	Repair Light Poles and Pedestals at Pier 52, Honolulu Harbor, 10784	\$425,000.00	on-going	60W	0	C
	Construction	FY 20 One-Year Maintenance Contract for Pavement Repairs at Fort Armstrong, Honolulu Harbor, 10789	\$326,000.00		1 yr	0	C
144 Commercial Electric, Inc.	Construction	Repair Light Poles at Pier 53 Stevedore Parking, Honolulu Harbor, 10809	\$115,000.00	on-going	30W	0	C
145 Despins General Construction, Inc.	Construction	Repairs at Pier 1 Shed, Kahului Harbor, 30138	\$267,000.00		40W	2	1
146 Sonny Vick's Paving, Inc.	Construction	Repair Pavement, Kaumalapau Harbor, 30150	\$168,000.00			1	C
147 Paradise Rofing Corp dba Blue Pacific Constr		Repair Roof at Pier 1 Shed, Kahului Harbor, 30151	\$312,000.00		40W	0	C
	Construction	New Office-Storage Facility, Kaunakakai Harbor, 30152	\$2,506,000.00	<u> </u>		30	6
	Construction	Repair Fence at Pier 1, Kahului Harbor, 30153	\$370,000.00		30W	0	C
· · · · · · · · · · · · · · · · · · ·	Construction	Substructure Repairs, Kaunakakai Harbor, 30155	\$274,000.00	0 0		0	
151 Site Engineering, Inc.	Construction	Passenger Terminal and Restroom Repairs at Pier 1, Kahului Harbor, 30156	\$167,000.00			9	4
	Construction	Repair Pavement, Kaunakakai Harbor, 30158	\$112,000.00			0	
	Construction	Repair Pavement, Kaumalapau Harbor, 30161	\$280,000.00			0	
·	Construction	Infrastructure Improvements at Pier 1 Operational Area and Ala Luina St - Phase 1, Kahului Harbor, 30163.1R	\$396,585.00		75W	2	
<u> </u>	Construction	Repair Revetment at Causeway, Kaunakakai Harbor, 30164	\$120,000.00	<u> </u>		0	C
	Construction	Repair Air Conditioning System at Pier 1, Kahului Harbor, 30165	\$480,000.00	· · ·		3	2
	Construction	Repair Wharf Street Switchboard, Kahului Harbor, 30166	\$400,000.00			0	C
158 Williams Industrial & Marine, Incorporated	Construction	Substructure Repairs at Pier 2, Kahului Harbor, 30167	\$480,000.00	\$161,203.32	80W	1	C
	Construction	Substructure Repairs, Kaunakakai Harbor, 30168	\$300,000.00		40W	0	C
	Construction	Repair Pavement, Kaunakakai Harbor, 30169	\$170,000.00			0	C
	Construction	Pavement Repairs and Restriping, Kahului Harbor, 30170R	\$297,000.00			2	1
162 Sea Engineering, Inc.	Construction	Tire Fender Repairs, Kaumalapau Harbor, 30171	\$258,000.00			1	C
163 Sea Engineering, Inc.	Construction	Repair Waterline, Kaumalapau Harbor, 30173	\$215,000.00	\$201,207.23	20W	1	1
164 Hawaiian Dredging Construction Co.	Construction	Substructure Repairs, Kaunakakai Harbor, 30174	\$285,000.00			0	C
165 Hawaiian Dredging Construction Company, Ir	Construction	Substructure and Subsidence Repair at Pier 2, Kahului Harbor, 30177	\$587,000.00	\$586,305.70	80W	0	C
	Construction	Repair Fire Sprinkler System at Pier 1 Shed, Kahului Harbor, 30178	\$184,000.00			0	C
167 Peterson Brothers Construction, Inc.	Construction	Repair Pavement, Kaunakakai Harbor, 30179	\$106,000.00		30W	0	C
168 Peterson Brothers Construction, Inc.	Construction	Pavement Repairs, Kaumalapau Harbor, 30185	\$153,000.00	on-going	30W	0	C
	Construction	Repair Revetment at Causeway, Kaunakakai Harbor, 30186	\$129,000.00		40W	0	C
170 Sea Engineering, Inc.	Construction	Substructure Repairs, Kaunakakai Harbor, 30187	\$492,000.00	on-going	60W	0	C
<u> </u>	Construction	Fence Repairs at Pier 1, Kahului Harbor, 30189R	\$340,000.00		90W	0	C
	Construction	Repair Fire Sprinkler System at Pier 1 Shed, Kahului Harbor, 30190	\$172,000.00	0 0	40W	0	C
·	Construction	Remove Crane Rails and Install Removable Bullrails, Kaumalapau Harbor, 30192	\$233,900.00			0	
	Construction	Shed Repairs at Pier 1, Kahului Harbor, 30193	\$195,000.00			2	1
	Construction	Repair Roll-up Door and Entrance at Pier 1 Shed, Kahului Harbor, 30194	\$287,000.00		30W	2	
·	Construction	Pavement Repairs at Kaunakakai Harbor, Kaunakaki Harbor, 30197R	\$330,000.00	0 0	30W	0	
·	Construction	Repair Waterline at Pier 2, Kawaihae Harbor, 50125	\$420,000.00	- 0- 0		4	

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178	Sterling Pacific Construction, Inc.	Construction	Repair Maintenance Shop, Hilo Harbor, 50141	\$251,261.00	\$249,528.00	40W	1	0
179	Jas W. Glover, Ltd.	Construction	Repair Fenders at Pier 2, Hilo Harbor, 50142	\$369,700.00	\$403,173.61	30W	1	1
180	JS Int'l, Inc.	Construction	Substructure Repairs at Pier 1, Hilo Harbor, 50144	\$1,020,000.00	\$1,019,994.70	100W	0	0
181	Hawaiian Dredging Construction Co.	Construction	Repair Makai Concrete Bridge, Kawaihae Harbor, 50150	\$527,000.00	\$479,096.63	50W	2	2
182	Loeffler Construction Inc.	Construction	FY18 Pavement Repairs, Hilo Harbor, 50154	\$228,000.00	\$228,000.00	1 yr	0	0
183	Sanborn General Contracting, Inc.	Construction	Install Wheel Stops at Storage Yard, Hilo Harbor, 50156	\$190,400.00	\$190,399.00	30W	1	1
184	Loeffler Construction Inc.	Construction	Pavement Repairs, Kawaihae Harbor, 50157	\$145,000.00	\$130,340.00	30W	0	0
185	Isemoto Contracting Co., Ltd.	Construction	Repair Roof at District Office, Hilo Harbor, 50158	\$327,400.00	\$312,589.70	30W	5	4
186	Commercial Shelving, Inc.	Construction	Repair Roll-Up Doors at Pier 1 Shed, Hilo Harbor, 50160	\$161,000.00	\$151,418.90	40W	1	0
187	Gloabal Specialty Contractors, Inc.	Construction	Substructure and Fender Repairs at Pier 1, Hilo Harbor, 50161	\$1,517,000.00	on-going	120W	2	1
188	Site Engineering, Inc.	Construction	Repair Radio Bay Comfort Station, Hilo Harbor, 50162	\$258,000.00	\$236,017.00	60W	1	0
189	Jas W. Glover, Ltd.	Construction	FY19 Pavement Repairs, Hilo Harbor, 50165	\$215,000.00	\$210,120.00	365	0	0
190	Isemoto Contracting Co., Ltd.	Construction	Replace Siding at Pier 1 Shed, Hilo Harbor, 50170	\$113,000.00	\$106,928.00	30W	3	3
191	Isemoto Contracting Co., Ltd.	Construction	Slope Repairs at Storage Yard, Kawaihae Harbor, 50171	\$107,000.00	\$97,847.00	20W	0	0
192	Sea Engineering, Inc.	Construction	Concrete Deck and Fender Repairs at Pier 2, Kawaihae Harbor, 50172	\$644,700.00	on-going	60W	1	0
193	Jas W. Glover, Ltd.	Construction	FY20 Pavement Repairs, Hilo Harbor, 50179	\$227,000.00		1 yr	0	0
194	Sterling Pacific Construction, Inc.	Construction	Repair Restroom at Maintenance Shop, Hilo Harbor, 50181	\$215,000.00	on-going	60W	2	0
195	Sterling Pacific Construction, Inc.	Construction	Repairs to District Office, Hilo Harbor, 50182	\$130,000.00		40W	0	0
196	Isemoto Contracting Co., Ltd.	Construction	Replace Siding at Pier 1 Shed, Hilo Harbor, 50183	\$215,000.00	\$202,701.87	30W	4	2
197	Pacific Concrete Cutting & Coring, Inc.	Construction	Shed Repairs, Port Allen, 70103	\$129,000.00	\$107,584.00	40W	3	3
198	Close Construction, Inc.	Construction	Replace Roll-Up Door at Pier 2 Shed, Nawiliwili Harbor, 70111	\$413,000.00	\$376,219.80	40W	1	1
199	Pacific Concrete Cutting & Coring, Inc.	Construction	Shed and Door Repairs, Port Allen, 70112	\$215,000.00	\$207,202.00	40W	2	0
200	Pacific Concrete Cutting & Coring, Inc.	Construction	Drain and Clean Abandoned Fuel Oil Tanks, Nawiliwili Harbor, 70115R	\$1,096,975.00	\$1,094,223.40	100W	2	2
201	Hawaiian Dredging Construction Co.	Construction	Fender and Substructure Repairs, Port Allen, 70118	\$292,000.00	\$292,000.00	40W	0	0
202	Castaway Construction & Restoration LLC	Construction	Repair Siding at Maintenance Shop, Nawiliwili Harbor, 70119	\$179,500.00	\$179,500.00	30W	2	2
203	Abhe & Svoboda, Inc.	Construction	Fender Repairs at Piers 1 and 3, Nawiliwili Harbor, 70120	\$419,000.00	\$408,641.00	40W	3	3
204	Close Construction, Inc.	Construction	Repair Siding at Pier 2 Shed, Nawiliwili Harbor, 70122	\$261,000.00	\$240,695.00	30W	1	1
205	Pacific Concrete Cutting & Coring, Inc.	Construction	Pier 3 Shed Demolition and Other Improvements, Nawiliwili Harbor, 70123	\$2,100,000.00	on-going	450C	8	4
206	Maui Kupono Builders, LLC	Construction	Pavement Repair at Waapa Road and Pier 2 Apron, Nawiliwili Harbor, 70124R	\$435,000.00	\$434,999.05	30W	3	2
207	Islandwide Fencing, Inc.	Construction	Fence Repair at Pier 1, Nawiliwili Harbor, 70125R	\$380,000.00	\$357,343.98	40W	2	2
208	Commercial Shelving, Inc.	Construction	Replace Roll-Up Doors at Pier 2 Shed, Nawiliwili Harbor, 70126	\$325,000.00	\$310,155.00	40W	0	0
209	Maxum Construction of Hawaii, LLC	Construction	Substructure and Concrete Joint Repairs at Pier 2, Nawiliwili Harbor, 70127	\$835,000.00	\$814,431.00	80W	5	5
210	American Marine Corporation	Construction	Fender and Substructure Repairs, Port Allen, 70128	\$264,000.00	\$234,381.24	60W	2	0
211	Maui Kupono Builders, LLC	Construction	Pavement Repairs at Nawiliwili Harbor, Nawiliwili Harbor, 70132	\$407,500.00	\$407,435.15	30W	1	0
212	Kaikor Construction Company, Inc.	Construction	Repair Fence at Waapa Road, Nawiliwili Harbor, 70133	\$181,500.00	on-going	40W	2	1
213	Cushnie Construction Company, Inc.	Construction	Revetment and Spall Repairs at Piers 2 and 3, Nawiliwili Harbor, 70135	\$198,000.00	· ' '		0	
214	American Marine Corporation	Construction	Fender Repairs, Port Allen, 70136	\$282,000.00		60W	2	0
215	MKE Associates	Professional Service	Special Maintenance Project Requiring Structural Engineering Services, 90124	\$400,000.00	on-going	20200818-2023081	0	0
	Ushijima Architects	Professional Service	Special Maintenance Project Requiring Architectual Services, 90121	\$50,000.00		20210413-2024041	0	
217	ECS, Inc	Professional Service	Special Maintenance Project Requiring Electrical Engineering Services, 90122	\$100,000.00	on-going	20200210-20230209	0	0
218	Akinaka & Associates	Professional Service	Special Maintenance Project Requiring Civil Engineering Services, 90123	\$100,000.00		20200224-2023022	0	
219	Mechanical Enterprises	Professional Service	Special Maintenance Project Requiring Civil Engineering Services, 90124	\$50,000.00	on-going	20200714-20230713	0	_
220	Ushijima Architects	Professional Service	Special Maintenance Project Requiring Architectural Services, 90137	\$200,000.00		TBD	0	
221	ECS, Inc	Professional Service	Special Maintenance Project Requiring Electrical Engineering Services, 90138	\$200,000.00		TBD	0	_
222	Wilson Okamoto	Professional Service	Special Maintenance Project Requiring Civil Engineering Services, 90139	\$300,000.00	on-going	TBD	0	0
223	MKE Associates	Professional Service	Special Maintenance Project Requiring Structural Engineering Services, 90141	\$500,000.00	0 0	TBD	0	
224	InSynergy	Professional Service	Special Maintenance Project Requiring Mechanical Engineering Services, 90142	\$100,000.00	on-going	TBD	0	0

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225	Kaikor Construction	Construction	Repair Pipe Mast at Aloha Tower, Honolulu Harbor, 10778	\$31,500.00	\$41,500.00	15WD	1	1
226	American Marine Corp	Construction	Remove Sediment Build Up at Pier 2 Kahului Harbor, 30136	\$755,300.00	on-going	30WD	0	1
227	Miller's Paving	Construction	FY21 Maintenance Paving at Fort Armstrong, Honolulu Harbor, 10810	\$186,000.00	on-going	365 CD	0	0
228	Global Specialty	Construction	Substructure and Fender Repairs at Pier 27, Honolulu Harbor, 10760	\$1,091,700.00	on-going	280 CD	0	0
229	Hi'ilawe Construction	Construction	FY21 Maintenance Paving at Pier 51, Honolulu Harbor, 10818	\$206,000.00	on-going	365 CD	0	0
230	Sea Engineering	Construction	Substructure and Waterline Repairs at Pier 19, Honolulu Harbor, 10799	\$1,128,000.00	on-going	280 CD	0	0
231	RLP Inc	Materials	Provide Trench Drain Grates at Kalaeloa Barbers Point Harbor, 10822	\$428,888.00	on-going	180 CD	0	0
232	Maui Kupono	Construction	Pavement and Fence Repairs at Pier 3, Kahului Harbor, 30191	\$312,000.00	on-going	240 CD	0	0
233	Close Construction, Inc.	Construction	Demolition Of Quonset Hut - Hilo Harbor, Hawaii, 50113	\$2,796,766.00	On-going	330 CDAYS	0	0
234	Kiewit Infrastructure West Co.	Construction	New Kapalama Container Terminal Wharf & Dredging-Honolulu Harbor,Oahu, 10498	\$352,498,080.00	On-going	1095 CDAYS	0	0
235	Kiewit Infrastructure West Co.	Construction	New Kapalama Container Terminal Yard At Honolulu Harbor, 10502	\$174,149,964.05	On-going	1095 CDAYS	5	1
236	Mira Image Construction Llc	Construction	Piers 24-28 Utilities Improvements At Honolulu Harbors, Oahu, 10545	\$13,990,000.00	On-going	365 CDAYS	0	0
237	Site Engineering, Inc.	Construction	Pier 2 Drainage & Paving Improvements - Kawaihae Harbor, Hawaii, 50148	\$1,678,600.00	On-going	300 CDAYS	1	0
238	Aecom Technical Services, Inc.	Prof Svcs	Construction Mgmt Svcs F/Piers 24-28 - Utilities Improvements, Honolulu, 10545	\$1,000,000.00	On-going	485 CDAYS	0	0
239	Bowers + Kubota Consulting Inc	Prof Svcs	Commercial Harbors Construction Mgmt Svcs, Phase 2, Statewide, Hawaii, 90112	\$975,000.00	On-going	3 YRS (2 + 1)	0	0
240	Bowers + Kubota Consulting Inc	Prof Svcs	Spcl Maintenance Proj Requiring Statewide Construction Mgmt Svcs & Support, Statewide, Hawaii, 90130	\$1,000,000.00	On-going	3 YRS (2 + 1)	0	0
241	Group 70 International, Inc.	Prof Svcs	Commercial Harbors Civil Engineering Support - Phase 4-Statewide, 90109	\$3,000,000.00	On-going	3 YRS (2 + 1)	0	0
242	Mitsunaga & Associates, Inc.	Prof Svcs	Fuel Pier Improvements At Kalaeloa Barbers Point Harbor, Oahu, 10621	\$6,000,000.00	On-going	1200 CDAYS	1	1
243	Moffatt & Nichol	Prof Svcs	New Kapalama Container Terminal, Wharf And Dredging Project, Honolulu Harbor, Oahu, 10498	\$6,500,000.00	On-going	1095 CDAYS	2	1
244	Segawa, Wesley R. And	Prof Svcs	Commercial Harbors Construction Mgmt Svcs Phase 1, Statewide Hawaii, 90111	\$1,950,000.00	On-going	3 YRS (2 + 1)	0	0
245	Ssfm International, Inc.	Prof Svcs	Commercial Harbors Civil Engineering Support - Phase 5, Statewide, Hawaii, 90110	\$1,500,000.00	On-going	3 YRS (2 + 1)	0	0
246	Towill, R. M. Corporation	Prof Svcs	Subdivision & Infrastructure Improvements Of Kalaeloa Barbers Point Harbor, Oahu, 10659	\$3,000,000.00	On-going	1185 CDAYS	1	1
247	Towill, R. M. Corporation	Prof Svcs	The New Kapalama Container Terminal Yard Design, Honolulu Harbor, Oahu, 10502	\$7,500,000.00	On-going	417 CDAYS	2	1
248	Yogi Kwong Engineers, LLC	Prof Svcs	Construction Mgmt Svcs F/New Kapalama Container Terminal Wharf & Dredging, 10498	\$4,027,888.54	On-going	1642 CDAYS	0	0
249	Yogi Kwong Engineers, LLC	Prof Svcs	Construction Mgmt Svcs For The New Kapalama Container Terminal Yard At Honolulu Harbor, Oahu, 10502	\$4,000,000.00	On-going	4 YRS	1	0
250	Hawaii Harbors Const	Construction	Pier 4 Inter-Island Cargo Terminal Hilo Harbor Job#Hmp60901	\$44,695,000.00	\$44,566,786.35	420 CDAYS	3	0
251	Aecom Technical Serv	Prof Svcs	Construction Management Services For The Demolition Of Structures At Kapalama Military Reservation	\$750,000.00	\$426,376.38	365 CDAYS	0	0
252	Element Environmental	Prof Svcs	Environmental & Development Svcs-Harbor Job#H.C. 10493	\$500,000.00	\$500,000.00	912 CDAYS	0	0
253	Kai Hawaii, Inc.	Prof Svcs	Demolition Of Structures Of Kapalama Military Reservation Job#H.C.10370.	\$400,000.00	\$400,000.00	260 CDAYS	0	0
254	Sato & Associates, I	Prof Svcs	Design For Pier 12 & 15 Improvments Honolulu Harbor Oahu Hi Hmp #20907	\$1,050,000.00	\$1,049,032.92	3 YRS (+1.5)	1	1
255	Segawa, Wesley R. And	Prof Svcs	Construction Management Services For Pier 4 Inter-Island Cargo Terminal, Hilo Harbor, Hi, Job Hmp 60901 & Ki	\$2,100,000.00	\$2,010,592.43	730 CDAYS	0	0

	А	В	С	D	E	F	G	Н
1			Name of Department: TRANSPORTATION - HIGH	WAYS DIVISION				
					First Control		Number of	Newsbare
2	Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project	Project Time Period	<u>Change</u> Orders	Number of Extensions
	Name of Contractor	Type of Contract	Scope of contract	Award Amount	<u>rioject</u>	rioject fille reliou	<u>Olueis</u>	LXCETISIONS
3	1A Smart Start, Inc.	Contract	Breath Alcohol Ignition Interlock Device (BAIID) Services	\$0.00	\$0.00	1/1/11 - 12/31/15		4
4	2M Company	Matarials	Furnishing and Delivering Deflective Sheeting for Traffic Signage	¢275 271 02	¢1 276 250 65	9/10/15 to 9/00/20	0	4
4	3M Company	Materials	Furnishing and Delivering Reflective Sheeting for Traffic Signage Transfer of Funds from the Safe Routes to School Program	\$275,271.93	\$1,376,359.65	8/10/15 to 8/09/20	0	4
5	Aaron Brown	Contract	Special Fund for FY 2019 Distribution	\$87,329.70			4	
				, , , , , , , , , , , , , , , , , , , ,				
6	ABB Inc	Service	Maintain Wilson Electrical Equipment	\$216,755.50	\$967,022.00	4/23/18 to 4/22/22	0	3
7	ABB Inc.	Service	Maintain H3 Electrical Equipment	\$181,582.91	\$057 Q1 <i>1</i> 55	5 4/20/15 to 4/19/20	0	4
<u> </u>		Sel vice		\$101,362.91	\$357,314.55	4/20/13 (0 4/13/20	0	4
			Conduct Financial and Compliance Audits of the Financial					
			Statements and Federal Financial Assistance Programs of the					
			Department of Transportation, Highways Division for the Fiscal					
8	ACCUITY LLP	Contract	Years Ending June 30, 2021, 2022, and 2023	\$1,060,000.00				
9	Ace Land Surveying, LLC	CONTRACT	General Surveying Services, Island of Kauai	\$0.00				
10	ACM Consultants, Inc.	CONTRACT	Real Estate Appraisal Services, Statewide	\$0.00		7/15/2020		
			Open Ended Contract for Appraisal Services for Highway					
11	ACM Consultants, Inc.	CONTRACT	Division	\$80,000.00				
			Kamehameha Highway, laieloa Stream Bridge Replacement at					
12	ACM Consultants, Inc.	CONTRACT	Laie, Koolauloa, Oahu, Hawaii	\$8,953.00				
			HWY-RM-2019 Notice to Providers of Professional Services for					
13	ACM CONSULTANTS, INC.	Contract	Real Estate Appraisal Services for Fiscal Year 2019	\$300,000.00				
14	ACM CONSULTANTS, INC.	Contract	HWY-RL-2018 IDIQ for Appraisal Services Statewide	\$500,000.00		_		
15	ACM Consultants, Inc.	IDIQ	Real Estate Appraisal Services, Statewide	\$300,000.00	\$7,853.40	•		
16	ACM Consultants Inc	IDIO	PAO No. 1 Castle Medical Center		\$7,853.40	2/5/2021 - 4/5/2021		
10	ACM Consultants, Inc.	IDIQ	PAO No. 1 - Castle Medical Center		\$7,853.40	4/3/2021		

	А	В	С	D	E	F	G	Н
17	Ad-Tek International Serv. Inc.	Purchase Orders	Calibrate Lab and Districts Test Equipment, Annually	\$130,000.00	\$92,647.00	2018-2021 (3 yrs.)	0	0
	AD-TEK SERVICES		Calibrate Hwy Construction Material Test Equipment &					
18	INTERNATIONAL, INC.	Contract	Machines	\$29,904.69				
			Historic Properties Repository for the State Highway System,			June 29, 2018 to		
19	AECOM	Professional Services	Project HWY-P-01-19	\$499,706.00		present	1	
			Development of a Native Hawaiian Organization Consultation					
			Protocls to be used by the Hawaii Department of			June 9, 2021 to		
20	AECOM	Professional Services	Transportation (HDOT) during the 106 and 6E process.	\$423,981.00		present	0	
	AECOM Pacific, Inc. (fka M & E							
	Pacific, Inc.) assigned to							
	AECOM Technical Services,							
21	Inc.	CONTRACT	Kamehameha Highway, Rehabilitation of Laieloa Stream Bridge	\$605,185.00	\$929,905.00		2	
	AECOM Pacific, Inc. (fka M & E							
	Pacific, Inc.) assigned to							
	AECOM Technical Services,		Open-ended Construction Management and Support Services,					
22	Inc.	CONTRACT	Maui	\$0.00				
	AECOM Pacific, Inc. (fka M & E							
	Pacific, Inc.) assigned to							
	AECOM Technical Services,		Open-Ended Construction Management & Support Services,					
23	Inc.	CONTRACT	Kauai	\$0.00				
	AECOM Pacific, Inc. (fka M & E							
	Pacific, Inc.) assigned to							
	AECOM Technical Services,							
24	Inc.	CONTRACT	Hana Highway Improvements, M.P. 4.20 to M.P. 23.70	\$200,000.00	\$210,000.00	2002-2010	1	
	AECOM Pacific, Inc. (fka M & E							
	Pacific, Inc.) assigned to							
	AECOM Technical Services,							
25	Inc.	CONTRACT	Open-Ended CM/CS Services, Hawaii	\$1,000,000.00	\$1,000,000.00			1
	AECOM Pacific, Inc. (fka M & E							
	Pacific, Inc.) assigned to							
	AECOM Technical Services,							
26	Inc.	CONTRACT	Open-Ended CM/CS Services, Maui and Molokai	\$1,000,000.00				

	А	В	С	D	E	F	G	Н
		Amendment #						
	AECOM Pacific, Inc. formerly	General Amendment -						
27	M & E Pacific, Inc.	Name Change	Kamehameha Highway, Rehabilitation of Laieloa Stream Bridge	\$0.00				
			Engineering Services for Emergency Improvements at Piinaau					
28	Aecom Technical Service	Engineering Services	Bridge	\$162,438.00	\$162,438.00	10/26/2018	0	0
	AECOM Technical Services,							
29	Inc.	CONTRACT	General Civil Engineering Services, Statewide (HWY/HAR)	\$0.00		8/12/2019		
	AECOM Technical Services,							
30	Inc.	CONTRACT	General Environmental Engineering Services, Statewide	\$0.00				
	AECOM Technical Services,		Height Modernization Facilities, Digital Leveling, Island of					
31	Inc.	CONTRACT	Molokai	\$180,000.00				
	AECOM Technical Services,							
32	Inc.	CONTRACT	Hawaii Belt Road, Bridge Replacement, Pahoehoe Stream Bridge	\$1,148,000.00				
	AECOM Technical Services,		Kuamoo Road Slope Stabilization, Vicinity of Wailua River State					
33	Inc.	CONTRACT	Park	\$500,000.00				
	AECOM Technical Services,							
34	Inc.	CONTRACT	Traffic Opperational Improvements at Various Locations, Maui	\$399,219.00				
	AECOM Technical Services,					1/3/2020 -		
35	Inc.	IDIQ	General Civil Engineering Services, Statewide	\$4,000,000.00	\$1,397,500.00	1/2/2022		
	AECOM Technical Services,					9/28/2020 -		
36	Inc.	IDIQ	PAO No. 2 - Kaaawa Elementary Temp Shoreline		\$270,000.00	9/27/2021		
	AECOM Technical Services,					4/19/2021 -		
37	Inc.	IDIQ	PAO No. 2A - Kaaawa Elementary Temp Shoreline		\$12,500.00	10/19/2021		
	AECOM Technical Services,					10/8/2020 -		
38	Inc.	IDIQ	PAO No. 3 - Waikane Hydraulic Modelling		\$175,900.00	12/31/2021		
_	AECOM Technical Services,					10/30/2020 -		
39	Inc.	IDIQ	PAO No. 4 - Farrington Hwy Safety Improvements		\$685,000.00	10/29/2021		
	AECOM Technical Services,					12/22/2020 -		
40	Inc.	IDIQ	PAO No. 5 - Digital Scanning		\$194,100.00	6/22/2021		
	AECOM Technical Services,					5/5/2021 -		
41	Inc.	IDIQ	PAO No. 6 - Material Certifications		\$60,000.00	11/5/2021		1
	AECOM Technical Services,					8/14/2020 -		
42	Inc.	IDIQ	General Civil Engineering Services, Statewide	\$5,000,000.00		8/13/2022		

	А	В	С	D	Е	F	G	Н
	AECOM Technical Services,					1/7/2021 -		
43	Inc.	IDIQ	PAO No. 1 - CORS/VRS Oahu		\$403,000.00	1/6/2022		
	AECOM Technical Services,					12/22/2020 -		
44	Inc.	IDIQ	PAO No. 2 - Farrinigton Highway Widening Quality Control		\$10,000.00	12/29/2020		
	AECOM Technical Services,		PAO No. 2A - Farrinigton Highway Widening Quality Control			1/4/2021 -		
45	Inc.	IDIQ	100% PS&E		\$10,000.00	1/11/2021		
	AECOM Technical Services,					3/12/2021 -		
46	Inc.	IDIQ	PAO No. 3 - Fort Weaver Road Environmental Review		\$51,690.00	3/11/2022		
	AECOM Technical Services,					6/9/2021 -		
47	Inc.	IDIQ	PAO No. 5 - NHO Consultation		\$423,981.00	6/8/2022		
	AECOM Technical Services,					6/15/2021 -		
48	Inc.	IDIQ	PAO No. 6 - Puunene Avenue Improvements		\$268,600.00	6/14/2022		
	AECOM Technical Services,		National Historic Preservation Act (NHPA) Section 106			May 20, 2019 to		
49	Inc.	<b>Professional Services</b>	Maintenance Programmatic Agreement (PA) Statewide	\$497,200.00		present	0	
			Route 360 Hana Highway, Rockfall Mitigation, Phase 2, Milepost					
50	AIS Construction Company	Contract	19.18 to 19.52	\$1,335,665.00	\$1,970,665.00	4/20/09 - 4/5/10	5	
			Honoapiilani Highway Safety Improvements, Ukumehame to					
51	Akinaka & Associates, Ltd.	CONTRACT	Olowalu, District of Lahaina, Island of Maui	\$199,200.00				
			Kamehameha Highway Improvements, Waipahu Street to Ka					
52	Akinaka & Associates, Ltd.	CONTRACT	Uka Boulevard	\$450,000.00				
53	Alpha Supply, LLC	Contract	Transformers for Highway Lighting, Oahu	\$17,115.00				
54	Alpha Supply, LLC	Contract	Transformers for Highway Lighting, Oahu	\$23,294.00				
55	Alpha Supply, LLC	Contract	Provide Electrical Equipment for Various HDOT Tunnel Facilities	\$29,693.20				
	American Association of							
56	Motor Vehicle Administrators	Contract	DOT Access to AAMVA Telecommunications Services	\$125,486.06				
1	American Association of		DOT/Office of Elections Access to AAMVA Telecommunications	4				
57	Motor Vehicle Administrators	Contract	Services	\$9,037.72				
	American Association of State							
	Highway and Transportation	_		4				
58	Officials	Contract	AASHTOWare Bridge Load Rating Software and Service Units	\$72,300.00				

	А	В	С	D	E	F	G	Н
59	American Electric		Maintenance, Repair & Inspection of Electrical Equipment and Traffic Signals @ various locations on State Highways	\$307,760.00	\$307,760.00	01-14-2020 to 01-13/2021	0	1
60	American Electric Company, LLC	Contract	Maintenance of Electrical Equipment at H-3 Freeway, Harano Tunnel, Island of Oahu	\$532,070.00	\$532,070.00	12/01/20 to 11/30/21	0	0
61	American Electric Company, LLC	Contract	Maintenance Repair and Inspection of Electrical Equipment and Traffc Signals at Various Locations on State Highways, Island of Kauai	\$0.00		1/14/20 - 1/13/21		
62	American Electric Company, LLC	Service	Maintenance of Electrical Equipment	\$307,760.00	\$615,520.00	1/14/20 to 1/13/22	0	1
63	American Electric Company, LLC	Service	Maintenance of Electrical Equipment	\$216,250.00	\$688,710.90	12/19/16 to 12/18/19		3
64	AMERICAN ELECTRIC COMPANY, LLC	Contract	Inspection & Maintenance of Electrical Equipment	\$588,775.00		5/19/21- 5/18/22		
65	AMERICAN ELECTRIC COMPANY, LLC	Contract	MAINTENANCE OF ELECTRICAL EQUIPMENT, HILO INTERNATIONAL AIRPORT, ISLAND OF HAWAII	\$118,872.00				
66	American Guard Service, Inc.	Contract	FURNISHING SECURITY GUARD SERVICES FOR OAHU DISTRICT PEARL CITY BASEYARD, KEEHI INTERCHANGE HOMELESS AREA AND VARIOUS LOCATIONS, ISLAND OF OAHU	\$0.00				
67	American Guard Services, Inc.	Service	HWY-O Security Guard Service-Various Locations	\$88,526.96	\$265,580.88	3/01/19 to 2/29/22	0	2
68	American Guard Services, Inc.	Service	HWY-O Security Guard Service-Various Locations	\$191,207.20	\$347,487.00	4/10/17 to 10/9/18	0	1
69	American Guard Services, Inc.	Contract	Furnishing Security Guard Services for Oahu District Administration Office, Kakoi and Keehi Baseyards	\$425,972.00	\$1,828,783.52	11/19/17 to 11/18/21	0	3
70	AMI Systems LLC	Contract	Scanning and shredding of documents	\$24,950.00				
71	Apply A Line	Construction	Installation of enhanced pavement marking and new milled rumble strip	\$2,812,413.00		10/24/2018- present	0	2
72	Apply-A-Line LLC	Contract	PAVEMENT MARKING REPAIRS AT VARIOUS LOCATION, ISLAND OF OAHU	\$0.00		8/5/19 - 8/4/20		
73	Apply-A-Line, Inc.	Contract	Pavement Marking Repairs at Various Locations	\$0.00		6/22/2016		
74	Apply-A-Line, LLC	Open-Ended	State Pavement Marking	\$500,000.00		8/5/19-8/4/21		2
75	Apply-A-Line, LLC	Open-Ended	State Pavement Marking	\$758,265.76		8/5/19-8/4/21		2
76	Apply-A-Line, LLC	Open-Ended	State Pavement Marking	\$1,000,000.00		8/5/19-8/4/21		2

	A	В	C	D	E	F	G	Н
			Installation of Pavement Markings and Rumble Strips, Area 1-6					
77	Apply-A-Line, LLC	SEP-14	(Maui, Molokai, Lanai)	\$6,252,030.00				
78	Apply-A-Line, LLC	SEP-14	Pavement Marking Repairs, Areas 1 & 4 (Oahu)	Open-end				
			Reproducing Plan Prints onto Compact Discs & Reproducing,					
			Binding & Delivering PlanSets to the Department of					
79	ARC Document Solutions	Contract	Transportation	\$0.00				
80	Arizona State University	CONTRACT		\$0.00				
	Austin, Tsutsumi & Associates,							
81	Inc.	CONTRACT	Freeway Management System, Phase 3	\$1,331,458.00	\$2,037,340.00	3/11/2019	1	
	Austin, Tsutsumi & Associates,							
82	Inc.	CONTRACT	General Traffic Engineering Services, Statewide	\$2,000,000.00				
	Austin, Tsutsumi & Associates,							
83	Inc.	CONTRACT	Height Modernization Facilities, Digital Leveling, Island of Lanai	\$74,307.00				
	Austin, Tsutsumi & Associates,							
84	Inc.	CONTRACT	General Civil Engineering Services, Island of Maui	\$0.00				
	Austin, Tsutsumi & Associates,							
85	Inc.	CONTRACT	Freeway Management System, Phase 2A Design	\$1,495,392.00				
	Austin, Tsutsumi & Associates,		Hana Highway Widening, Kaahumanu Ave. to Vi. of Airport					
86	Inc.	CONTRACT	Access Rd.	\$1,500,000.00				
	Austin, Tsutsumi & Associates,		Kaumualii Hwy, Intersection Improvements at Waimea Canyon					
87	Inc.	CONTRACT	Dr and Menehune Rd/Halepule Rd	\$319,620.00	\$341,964.85	300 Calendar Days	1	0
	Austin, Tsutsumi & Associates,							
88	Inc.	CONTRACT	Honoapiilani Highway, Replacement of Honolua Bridge	\$531,000.00			1	
	Austin, Tsutsumi & Associates,							
89	Inc.	CONTRACT	General Surveying Services, Island of Hawaii	\$0.00				
	Austin, Tsutsumi & Associates,							
90	Inc.	CONTRACT	HWY-DS-GS-0-2006	\$0.00				
						tbd - dependent on		
	Austin, Tsutsumi & Associates,	<b>Professional Services</b>	Develop PS&E for HDOT's Freeway Management System, Phase	ć2 027 240 00	n/a: project	completion of	1	0
	Inc.	(#67834)	3	\$2,037,340.00	ongoing.	construction (est.	1	0
91						2025)		
	Austin, Tsutsumi, &					10/25/2019 -		
92	Associates, Inc.	IDIQ	General Civil Engineering Services, Island of Kauai	\$4,000,000.00	\$207,230.00	10/24/2021	0	0
	Austin, Tsutsumi, &					7/14/2020 -		
93	Associates, Inc.	IDIQ	PAO No. 1 - Section 6E-8 Hanalei Bridge Traffic Signal		\$24,030.00	7/13/2021		

	А	В	C	D	E	F	G	Н
	Austin, Tsutsumi, &					10/8/2020 -		
94	Associates, Inc.	IDIQ	PAO No. 2 - Kaumualii topo		\$11,100.00	11/12/2020		
	Austin, Tsutsumi, &		·			2/5/2021 -		
95	Associates, Inc.	IDIQ	PAO No. 3 - Kuhio Hwy Intersection Improvements		\$94,970.00	8/4/2021		
	Austin, Tsutsumi, &					5/5/2021 -		
96	Associates, Inc.	IDIQ	PAO No. 4 - Scour Critical Bridge Inspection		\$77,130.00	7/5/2021		
	Austin, Tsutsumi, &		General Civil Engineering Services, Islands of Maui, Molokai, and			10/11/2019 -		
97	Associates, Inc.	IDIQ	Lanai	\$2,000,000.00	\$808,630.00	10/10/2022		
	Austin, Tsutsumi, &							
98	Associates, Inc.	IDIQ	PAO No. 1 - Honoapiilani Hwy Realignment		\$342,800.00			
	Austin, Tsutsumi, &							
99	Associates, Inc.	IDIQ	PAO No. 2 - Kanaloa Avenue Traffic Signal and Int Imp		\$465,830.00	until 10/10/2022		
			Furnishing and Delivering Motor Vehicles, Utility Tractors,					
	Bacon-Universal Co., Inc.	Contract	Trailers and Equipment for DOT-Highways Division	\$356,720.00		5/9/18 - 11/15/18		
	BD Systems	CONTRACT		\$0.00				
	Belt Collins	IDIQ	General Environmental Engineering Services, Statewide	\$5,000,000.00	No PAO issued	24 months	0	0
103	Belt Collins Hawaii LLC	CONTRACT	General Civil Engineering Services, Island of Oahu	\$5,000,000.00				
104	Belt Collins Hawaii LLC	CONTRACT	Miscellaneous Permanent Best Management Practices, Ph. II,	\$595,208.00	ongoing	421 calendar days excluding State review time	5	0
104	Beit comis riawan EEe	CONTINCT	Island of Gand	7555,200.00	Oligonia	3/18/2021 -		Ü
105	Belt Collins Hawaii LLC	IDIQ	General Civil Engineering Services, Statewide	\$5,000,000.00	\$0.00			
	Belt Collins Hawaii LLC	IDIQ	No PAOs issued	40,000,000.00	70.00	0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		
107	Belt Collins Hawaii LLC	IDIQ	General Environmental Engineering Services, Statewide	\$5,000,000.00	\$0.00	5/13/2021 - 5/12/2023		
108	Belt Collins Hawaii LLC	IDIQ	No PAOs issued					
100	Belt Collins Hawaii LLC	IDIQ	General Hydraulic Engineering Services, Statewide	\$5,000,000.00	\$0.00	3/12/2021 - 3/11/2023		
	Belt Collins Hawaii LLC	IDIQ	No PAOs issued	73,000,000.00	Ş0.00	3/11/2023		
110	BENTLEY SYSTEMS,	IDIQ	INO FAOS ISSUEU					
111	INCORPORATED	Contract	Bentley Software Maintenance	\$155,007.60				
	BENTLEY SYSTEMS,	COILLIACE	benney software Maintenance	\$133,007,00				
112	INCORPORATED	Contract	Bentley Software Maintenance	\$3,813.90				

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	BENTLEY SYSTEMS,							
113	INCORPORATED	Contract	Bentley Software Maintenance	\$143,819.17				
	BENTLEY SYSTEMS,							
114	INCORPORATED	Contract	Bentley Software Maintenance	\$3,039.58				
						April 2018-July		
115	Bittner Construction	Construction	ER-19(006) Debris Removal	\$100,000.00	\$83,563.00	2018		
			Conduct the Financial and Compliance Audits of the					
			Department of Transportation, Highways Division, for the Fiscal					
116	BKD, LLP	Contract	Years Ending June 30, 2018, 2019, and 2020	\$997,000.00				
117	Blackhawk Security LLC	Contract	Security/Alarm System - Hilo Baseyard	\$66,646.86				
118	Blyncsy, Inc.	Contract	Blyncsy Intersect Sensor	\$29,700.00				
119	Bob's Fencing, Inc.	Contract	Hilo Baseyard Security Fence	\$95,752.00				
	Bow Construction		Construction Management for Various April 2018 Storm Event			April 2018-Mar		
120	Management	Professional Services	Projects	\$4,647,000.00	\$4,590,583.68	2020		
	Bow Construction					March 2020-Sep		
121	Management	Professional Services	Construction Management of ER-23 Projects	\$255,000.00	199040.66 to date	2020		
	Bow Construction							
122	Management	Professional Services	Construction Management of March 2021 Hanalei Hill Landslide	\$500,000.00	No Payments	Mar 2021-Aug 2021		
	Bow Construction							
123	Management Service, Inc.	CONTRACT	Open Ended CM/CS Services, District of Kauai	\$0.00		3/9/2018		
						1 year with option		
						to extend 2		
	Bow Construction		Provide Construction Management/Construction Support			additional 1 year		
124	Management Service, Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
	Bow Construction		Provide Construction Management/Construction Support					
125	Management Service, Inc.	Professional Services	Services to our construction field offices	\$1,249,507.00	\$3,601,000.00	23 months	4	0
	Bow Construction		Provide Construction Management/Construction Support					
126	Management Service, Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	\$4,500,000.00	3 years	0	0
	Bow Construction		Provide Construction Management/Construction Support					
127	Management Service, Inc.	Professional Services	Services to our construction field offices	\$2,700,000.00	\$2,700,000.00	22 months	0	0
	Bow Construction		Provide Construction Management/Construction Support				·	
128	Management Service, Inc.	Professional Services	Services to our construction field offices	\$750,000.00	\$1,000,000.00	45 months	1	1
	Bow Construction		Provide Construction Management/Construction Support					
129	Management Service, Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	\$4,500,000.00	3 years	0	0

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						1 year with the		
						option to extend 4		
	Bow Construction		Provide Construction Management/Construction Support			additional 1 year		
130	Management Service, Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
						1 year with option		
						to extend 2		
	Bow Construction		Provide Construction Management/Construction Support			additional 1 year		
131	Management Service, Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
	BOW CONSTRUCTION		Open Ended Construction Management (CM)/Construction					
132	MANAGEMENT SERVICE, INC.	Contract	Support (CS) Services, District of Kauai	\$4,500,000.00				
	Bow Construction							
133	Management Service, Inc.	CONTRACT	Open Ended CM/CS Services, District of Kauai	\$0.00		7/15/2020		
134	Bowers & Kubota	Open Ended CM/CSS	Honoapiilani Hwy safety improvements Kapoli St to Papalaua	\$979,500.00		2/04/2019-present	0	2
						1 year + 1 year		
			Provide construction management and construction support			extensions up to 3		
135	Bowers + Kubota	CM/CSS - IDIQ	services on an "as-required" basis. 2020 Contract	\$1,500,000.00	\$156,613.45	years	0	0
						1 year + 1 year		
			Provide construction management and construction support			extensions up to 3		
136	Bowers + Kubota	CM/CSS - IDIQ	services on an "as-required" basis. 2017 Contract	\$1,500,000.00	\$1,024,142.64	years	0	3 years
	Bowers + Kubota Consulting,		CS Services for Kalanianaole Highway Improvements, Phase 2,					
137	Inc.	CONTRACT	Poalima Street to Vicinity of Makai Pier	\$2,500,000.00			1	
	Bowers + Kubota Consulting,		CS Services for Interstate Route H-1, Addition and Modification					
138	Inc.	CONTRACT	of Freeway Access (Kapolei IC Complex), Phase 2	\$2,500,000.00	\$4,260,000.00		5	
	Bowers + Kubota Consulting,		Open Ended CM/CS Services, District of Kauai (Primary					
139	Inc.	CONTRACT	Consultant)	\$0.00	\$0.00			1
	Bowers + Kubota Consulting,		Open Ended CM/CS Services, District of Maui (Primary					
140	Inc.	CONTRACT	Consultant)	\$0.00				
	Bowers + Kubota Consulting,		Open Ended CM/CS Services, District of Oahu (Secondary					
141	Inc.	CONTRACT	Consultant)	\$0.00				
			Open Ended Construction Management (CM) and Construction					
	Bowers + Kubota Consulting,		Support (CS) Services for the District of Hawaii (Primary					
142	Inc.	CONTRACT	Contract)	\$0.00				

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	Bowers + Kubota Consulting,		Nawiliwili Road Improvements, Kanani Street to Kaumualii					
143	Inc.	CONTRACT	Highway, District of Lihue, Island of Kauai	\$650,000.00	\$2,000,000.00		1	
	Bowers + Kubota Consulting,							
144	Inc.	CONTRACT	Open Ended CM/CS Services, District of Oahu	\$0.00				
						1 year with option		
						to extend 2		
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support			additional 1 year		
145	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
						1 year with option		
						to extend 2		
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support			additional 1 year		
146	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
						1 year with option		
						to extend 2		
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support			additional 1 year		
147	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
						1 year with option		
						to extend 2		
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support			additional 1 year		
148	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support					
149	Inc.	Professional Services	Services to our construction field offices	\$5,000,000.00	\$3,600,000.00	36 months	2	0
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support					
150	Inc.	Professional Services	Services to our construction field offices	\$702,900.00	\$702,900.00	18 months	1	0
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support					
151	Inc.	Professional Services	Services to our construction field offices	\$2,040,000.00	\$2,040,000.00	28 months	0	0
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support					
152	Inc.	Professional Services	Services to our construction field offices	\$2,500,000.00	\$5,000,000.00	24 months	1	0
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support					
153	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	\$4,500,000.00	3 years	0	0
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support					
154	Inc.	Professional Services	Services to our construction field offices	\$1,160,000.00	\$1,160,000.00	20 months	0	0
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support					
155	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	\$4,500,000.00	3 years	0	0

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	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support					
156	Inc.	Professional Services	Services to our construction field offices	\$650,000.00	on-going	18 months	1	0
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support					
157	Inc.	Professional Services	Services to our construction field offices	\$2,500,000.00	on-going	65 months	5	1
						1 year with the		
						option to extend 4		
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support			additional 1 year		
158	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
						1 year with the		
						option to extend 4		
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support			additional 1 year		
159	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
						1 year with the		
						option to extend 4		
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support			additional 1 year		
160	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
						1 year with the		
						option to extend 4		
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support			additional 1 year		
161	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
						1 year with the		
						option to extend 4		
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support			additional 1 year		
162	Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
						1 year with option		
						to extend 2		
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support			additional 1 year		
163		Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
	Bowers + Kubota Consulting,		Provide Construction Management/Construction Support					
164	Inc.	Professional Services	Services to our construction field offices	\$2,500,000.00	on-going	18 months	0	0
	Bowers + Kubota Consulting,		Open Ended Construction Management (CM)/Construction					
165	Inc.	Contract	Support (CS) Services, District of Kauai	\$4,500,000.00				

Bowers + Kubota Consulting, Contract Support (CS) Services, District of Oahu \$4,500,000.00\$  Bowers + Kubota Consulting, Open Ended Construction Management (CM)/Construction \$4,500,000.00\$  Bowers + Kubota Consulting, Open Ended Construction Management (CM)/Construction \$4,500,000.00\$  Bowers + Kubota Consulting, Open Ended Construction Management (CM)/Construction \$4,500,000.00\$  Bowers + Kubota Consulting, Contract Support (CS) Services, District of Maui \$4,500,000.00\$  Bowers + Kubota Consulting, Open Ended Construction Management (CM)/Construction \$54,500,000.00\$  Bowers + Kubota Consulting, Open Ended Construction Management (CM)/Construction \$54,500,000.00\$  Contract Support (CS) Services, District of Maui \$4,500,000.00\$  Contract No. Dorfor MKK Repare Runway 17-35 and Taxiway E, Molokai Airport, Project No. AM2021-20 \$490,000.00\$  Construction Management Services for various projects.  To Bowers and Kubota Professional Services Contract No. Dorfor NK Runway 17-35 and Taxiway E, Molokai Airport, Project No. AM2021-20 \$490,000.00  Construction Management Services for various projects.  To Bridge-Composites, LLC Contract Media Center and Offices, Aliaimoku Hale \$21,895,000.00 975384.68 to date 2021 2 2 12 2 12 2 12 2 12 2 12 2 12 2		А	В	С	D	E	F	G	Н
166   Inc.   Contract   Support (CS) Services, District of Oahu   \$4,500,000.00									
Bowers + Kubota Consulting, Inc.  Contract Support (CS) Services, District of Maui Support (CS) Support		J		, , ,					
167 Inc.  Contract Support (CS) Services, District of Maui S4,500,000.00  Open Ended Construction Management (CM)/Construction Support (CS) Services, District of Maui S4,500,000.00  Open Ended Construction Management (CM)/Construction Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Taxiway E, Support (CS) Services for MKR Repave Runway 17-35 and Ta	166	Inc.	Contract	Support (CS) Services, District of Oahu	\$4,500,000.00				
167 Inc.  Contract Support (CS) Services, District of Maui S4,500,000.00  Open Ended Construction Management (CM)/Construction Support (CS) Services, District of Maui S4,500,000.00  Open Ended Construction Management (CM)/Construction Support (CS) Services, District of Maui S4,500,000.00  Bowers + Kubota Consulting, Open Ended Construction Management (CM)/Construction Support (CS) Services, District of Maui S4,500,000.00  S4,500,000.00  S49,000.00  June 2018-June 2018-June 2018-June 2017 Brett Hill Construction, Inc. Contract Media Center and Offices, Alliaimoku Hale S279,906.00  Honoapiliani Highway, Replacement of Honolua Bridge, District of Lahaina S300,000.00  Thermoplastic Compound S538,881.00 S538,8									
Bowers + Kubota Consulting, 168 Inc. Contract Support (CS) Services, District of Maui Support (CS) Services, District of Maui Support (CS) Services for MKK Repave Runway 17-35 and Taxiway E, Inc. Contract Molokal Airport, Project No. AM2021-20 Construction Management Services for various projects. Contract Molokal Airport, Project No. AM2021-20 Construction Management Services for various projects. Professional Services Contract No. DOT-18-028 S1,895,000.00 975384.68 to date 2021 22 171 Brett Hill Construction, Inc. Contract Media Center and Offices, Aliiaimoku Hale S279,906.00 10/2/17 - 12/5/17 Honoapillani Highway, Replacement of Honolua Bridge, District of Lahaina S300,000.00  173 Brightlands Tech, Inc. Brown and Hill, Inc., dba The CONTRACT Management System Furnishing, Delivering & Installing a Computerized Traffic Data Management System S0.00 Real Estate Appraisal Services for Acquisition Purposes, Statewide Open Ended (IDIQ) contract for appraisal services for Property Management Section (HWV-RM) S0.00  Real Estate Appraisal Services for Honoapillani Highway Realignment Phase 18-2, Hokiokio Place to Vicinity of Olowalu, Realignment Phase 18-2, Hokiokio Place to Vicinity of Olowalu, Realignment Phase 18-2, Hokiokio Place to Vicinity of Olowalu, Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui S5,500.00		_		_ · · · · · · · · · · · · · · · · · · ·	4				
168   Inc.   Contract   Support (CS) Services, District of Maui   S4,500,000.00   S4,500,000.00	167	Inc.	Contract	Support (CS) Services, District of Maui	\$4,500,000.00				
168   Inc.   Contract   Support (CS) Services, District of Maui   \$4,500,000.00		Barraga y Kribata Canadhina		Once Forded Construction Management (CMA)/Construction					
Bowers + Kubota Consulting, Inc.  Design Services for MKK Repave Runway 17-35 and Taxiway E, Molokai Airport, Project No. AM2021-20  Contract Molokai Airport, Project No. AM2021-20  Contract No. DOT-18-028  Total Brieft Hill Construction, Inc.  Contract Media Center and Offices, Aliaiamoku Hale  Services for Nature of Lahaina  Total BridgeComposites, LLC  CONTRACT of Lahaina  Thermoplastic Compound  Brown and Hill, Inc., dba The Lange Group  CONTRACT Management System  Real Estate Appraisal Services for Acquisition Purposes, Statewide  Open Ended (IDIQ) contract for appraisal Services for Property CONTRACT Management Phase 1B-2, Hokiokio Place to Vicinity of Olowalu, Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  \$5,500.00  Statewide  CONTRACT Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  \$5,500.00  Statewide  CONTRACT State More appraisal Services for Honoapiilani Highway Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu, Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  State, S490,000.00  State, S490,000.	160	J	Caratasast	, , ,	¢4.500.000.00				
169   Inc.   Contract   Molokai Airport, Project No. AM2021-20   \$490,000.00	168		Contract		\$4,500,000.00				
170   Bowers and Kubota   Professional Services   Contract No. DOT-18-028   \$1,895,000.00   975384.68 to date   2021   2     171   Brett Hill Construction, Inc.   Contract   Media Center and Offices, Alliaimoku Hale   \$279,906.00   10/2/17 - 12/5/17     172   BridgeComposites, LLC   CONTRACT   Honoapiilani Highway, Replacement of Honolua Bridge, District of Lahaina   \$300,000.00   \$538,881.00   \$538,881.00   \$538,881.00   \$538,881.00   \$538,881.00   \$0/1/9 to 2/28/20   0   0     173   Brightlands Tech, Inc.   Materials   Thermoplastic Compound   \$538,881.00   \$538,881.00   \$538,881.00   \$538,881.00   \$0/1/9 to 2/28/20   0   0     174   Lange Group   CONTRACT   Management System   \$0.00     \$0.00     175   CBRE, Inc.   CONTRACT   Statewide   \$0.00   CONTRACT   Statewide   \$0.00   CONTRACT   Management Section (HWY-RM)   \$0.00   CONTRACT   Management Section (HWY-RM)   \$0.00   CONTRACT   \$0.00   CONTRACT   Management Section (HWY-RM)   \$0.00   CONTRACT   \$0.00   CONTR	100	J	Combinant		¢400,000,00				
170   Bowers and Kubota   Professional Services   Contract No. DOT-18-028   \$1,895,000.00   975384.68 to date   2021   2	169	inc.	Contract		\$490,000.00		1 2010 1		
171   Brett Hill Construction, Inc.   Contract   Media Center and Offices, Aliiaimoku Hale   \$279,906.00   10/2/17 - 12/5/17	170	l	D ( ) 10 .		44 005 000 00	75204.60			
Honoapiilani Highway, Replacement of Honolua Bridge, District of Lahaina  S300,000.00  Brightlands Tech, Inc.  Brown and Hill, Inc., dba The Inc.  CONTRACT  Management System  Real Estate Appraisal Services for Honoapiilani Highway Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu, Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  S300,000.00  \$538,881.00 \$538,881.00 3/01/19 to 2/28/20 0  0  0  0  0  0  0  0  0  0  0  0  0						/5384.68 to date			2
172 BridgeComposites, LLC CONTRACT of Lahaina \$300,000.00  173 Brightlands Tech, Inc. Materials Thermoplastic Compound \$538,881.00 \$538,881.00 \$01/19 to 2/28/20 0 0  Brown and Hill, Inc., dba The Lange Group CONTRACT Management System \$0.00  Real Estate Appraisal Services for Acquisition Purposes, Statewide \$0.00  CONTRACT Statewide \$0.00  Open Ended (IDIQ) contract for appraisal services for Property Management Section (HWY-RM) \$0.00  Real Estate Appraisal Services for Honoapiilani Highway Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu, Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui \$55,500.00	1/1	Brett Hill Construction, Inc.	Contract		\$279,906.00		10/2/17 - 12/5/17		
173 Brightlands Tech, Inc.  Materials  Thermoplastic Compound  Brown and Hill, Inc., dba The 174 Lange Group  CONTRACT  Real Estate Appraisal Services for Acquisition Purposes, Statewide  Open Ended (IDIQ) contract for appraisal services for Property Management Section (HWY-RM)  Real Estate Appraisal Services for Honoapiilani Highway Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu, Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  \$5,500.00  0  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	470		CONTRACT		4200 000 00				
Brown and Hill, Inc., dba The Lange Group CONTRACT Management System Sound Real Estate Appraisal Services for Acquisition Purposes, Statewide Open Ended (IDIQ) contract for appraisal services for Property Management Section (HWY-RM)  Real Estate Appraisal Services for Property Management Section (HWY-RM)  Real Estate Appraisal Services for Honoapiilani Highway Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu, Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  \$5,500.00	1/2	BridgeComposites, LLC	CONTRACT	of Lahaina	\$300,000.00				
Brown and Hill, Inc., dba The Lange Group CONTRACT Management System \$0.00  Real Estate Appraisal Services for Acquisition Purposes, Statewide Open Ended (IDIQ) contract for appraisal services for Property Management Section (HWY-RM)  CONTRACT Management Section (HWY-RM)  Real Estate Appraisal Services for Honoapiilani Highway Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu, Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui \$5,500.00	172	Prightlands Toch Inc	Materials	Thermonlastic Compound	¢E20 001 00	¢E20 001 00	2/01/10+0 2/29/20	0	0
174 Lange Group CONTRACT Management System \$0.00  Real Estate Appraisal Services for Acquisition Purposes,  Statewide \$0.00  Open Ended (IDIQ) contract for appraisal services for Property  CONTRACT Management Section (HWY-RM) \$0.00  Real Estate Appraisal Services for Honoapiilani Highway  Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu,  TORRE, Inc. CONTRACT Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui \$5,500.00	1/3		iviaterials	·	\$550,001.00	\$330,001.00	3/01/19 to 2/26/20		0
Real Estate Appraisal Services for Acquisition Purposes,  Statewide  Open Ended (IDIQ) contract for appraisal services for Property  Management Section (HWY-RM)  Real Estate Appraisal Services for Honoapiilani Highway  Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu,  Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  \$5,500.00	17/	• •	CONTRACT		\$0.00				
175 CBRE, Inc.  CONTRACT  Statewide  Open Ended (IDIQ) contract for appraisal services for Property  (CONTRACT  Management Section (HWY-RM)  Real Estate Appraisal Services for Honoapiilani Highway  Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu,  Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  \$0.00	1/4	Lange Group	CONTRACT		\$0.00				
Open Ended (IDIQ) contract for appraisal services for Property  Management Section (HWY-RM)  Real Estate Appraisal Services for Honoapiilani Highway  Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu,  Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  \$5,500.00	175	CDDE Inc	CONTRACT		\$0.00				
176 CBRE, Inc.  CONTRACT  Management Section (HWY-RM)  Real Estate Appraisal Services for Honoapiilani Highway Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu, Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  \$5,500.00	173	CBRL, IIIC.	CONTRACT		Ş0.00				
Real Estate Appraisal Services for Honoapiilani Highway Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu,  177 CBRE, Inc.  CONTRACT  Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui  \$5,500.00	176	CDDE Inc	CONTRACT		\$0.00				
Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu,  177 CBRE, Inc.  CONTRACT  Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui \$5,500.00	170	CBRL, IIIC.	CONTRACT	Wallagement Section (HWT-RWI)	\$0.00				
Realignment Phase 1B-2, Hokiokio Place to Vicinity of Olowalu,  177 CBRE, Inc.  CONTRACT  Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui \$5,500.00				Real Estate Appraisal Services for Honoapiilani Highway					
177 CBRE, Inc. CONTRACT Portion of kai Hele Ku Street, Launiupoko, Lahaina, Maui \$5,500.00									
	177	CRRE Inc	CONTRACT	, , ,	\$5,500,00				
	'''	Conc, inc.	CONTINACT	ortion of karriele ka street, Lauriupoko, Laitania, Madi	75,500.00				
Pavement marking repairs and rumble strip installation.				Pavement marking repairs and rumble strip installation					
Indefinite quantity of work as needed and directed by the State.							1 year + 1 year		
Award amount is only for bidding purposes and doesn't reflect extensions up to 5									
	178	Central Striping	Construction - IDIO		\$1.999.999.98	\$1.028.910.18	1	1	3 years

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			Pavement marking repairs and rumble strip installation.					
			Indefinite quantity of work as needed and directed by the State.			1 year + 1 year		
			Award amount is only for bidding purposes and doesn't reflect	4	4	extensions up to 3	_	_
179	Central Striping	Construction - IDIQ	the actual amount of work to be done.	\$1,889,999.98	\$9,045,221.10	·	2	3 years
						April 20, 2017 to		
180	CH2M	Professional Services	Statewide Freight Plan	\$399,998.87	\$399,998.87	October 3, 2019	1	1
181	CH2M Hill, Inc.	CONTRACT	Vineyard Blvd., Installation of Traffic Signal at River Street	\$96,787.00	\$137,587.00		1	
			Interstate Route H-1 (EB) Widening, Ola Lane to Vineyard Blvd.,		· · · ·			
182	CH2M Hill, Inc.	CONTRACT	District of Honolulu, Island of Oahu	\$2,000,000.00	\$5,400,000.00		1	
						4/22/2016 (NTP) to		
						3/1/2021 (final		
						acceptance of		
						phase 1) - 59		
					\$372 436 (nhase 1)	months. Phase 2 is		
					7372,430 (pilase 1)	currently ongoing		
				\$225 000 (phase	Phase 2 is funded	with at 2 year time		
102	CH2M Hill, Inc. /Jacobs	Professional Services	Mid-Range Plan		with \$1,050,000,	of performance.	6	6
103	CHZIVI TIIII, IIIC. /Jacobs	FTOTESSIONAL SELVICES	System Software and Implementation Consulting Services for	Ι,	WILII \$1,030,000,	or periormance.	U	U
101	CIBER, Inc.	Contract	Highway Accounting System	\$8,126,160.00	\$10,914,160.00		2	
104	CIBEN, IIIC.	Contract	Transfer of Funds from the Safe to Routes to School Program	\$6,120,100.00	\$10,914,100.00		2	
105	City and County of Handuly	Contract	Special Fund for FFY2020 Distribution	\$491,207.40				
103	City and County of Honolulu	Contract	Special Fund for FF12020 distribution	\$491,207.40				
	City and County of Honolulu		Transfer of Funds from the Safe Routes to School Program					
186	Dept of Transportation	Contract	Special Fund for FY 2018 Distribution	\$291,317.64				
100	Community Planning and	Contract	Special Fund for FF 2010 Bistilbution	7231,317.01				
187	Engineering, Inc.	CONTRACT	Sign Retroreflectivity Maintenance Plan	\$469,640.00				
	Community Planning and		,	, , , , , , , , , , , , , , , , , , , ,		9/27/2019 -		
188	Engineering, Inc.	IDIQ	General Traffic Engineering Services, Statewide	\$2,000,000.00	\$711,020.00	9/26/2022		
	Community Planning and					5/22/2020 -		
189	Engineering, Inc.	IDIQ	PAO No. 1 - Traffic Operation Study 4 Intersections		\$57,510.00	5/21/2021		
	Community Planning and	-	·		. ,	3/16/2020 -		
190	Engineering, Inc.	IDIQ	PAO No. 2 - High Friiction Surface Treatment		\$66,700.00			

	А	В	С	D	E	F	G	Н
	Community Planning and					2/5/2021 -		
191	Engineering, Inc.	IDIQ	PAO No. 2A - High Friiction Surface Treatment		\$76,880.00	12/5/2021		'
	Community Planning and					5/5/2021 -		
192	Engineering, Inc.	IDIQ	PAO No. 2 - High Friiction Surface Treatment		\$12,190.00	3/5/2022		'
	Community Planning and					6/15/2020 -		
193	Engineering, Inc.	IDIQ	PAO No. 3 - Intersection Evaluations		\$147,320.00	6/14/2021		'
	Community Planning and					5/22/2020 -		
194	Engineering, Inc.	IDIQ	PAO No. 4 - Horizontal Curve Design Evaluation		\$195,960.00	5/21/2021		'
	Community Planning and					12/11/2020 -		
195	Engineering, Inc.	IDIQ	PAO No. 5 - Raised Crosswalk Study		\$39,650.00	12/10/2021		'
	Community Planning and					3/12/2021 -		
196	Engineering, Inc.	IDIQ	PAO No. 6 - Crosswalk Evaluation		\$59,560.00	3/11/2022		'
	Community Planning and					5/5/2021 -		
197	Engineering, Inc.	IDIQ	PAO No. 7 - Thompson Corner Alternatives Evaluation		\$55,250.00	5/4/2022		'
	Community Planning and		Traffic Operational Evaluations and Improvements at Various					
198	Enginnering, Inc.	CONTRACT	Locations on Oahu	\$488,610.00				
	Consolidated Electrical							
199	Distributors, Inc.	Contract	GE Street Lighting Control Node, Oahu	\$48,963.00				
	Consolidated Electrical							
200	Distributors, Inc.	Contract	GE Street Lighting Control Node, Oahu	\$48,963.00				
								'
	Consor Engineers LLC fka							'
201	Infrastructure Engineers, LLC	CONTRACT	General Bridge Inspection Service, Island of Hawaii	\$0.00	\$0.00	10/29/2018		1
				4			_	_ '
202	CONSOR Engineers, LLC	Consultant	General Bridge Inspection Program Services, Island of Hawaii	\$375,000.00	\$1,125,000.00	3/16/19 to 3/15/22	0	2
200				45 000 000 00				'
203	CONSOR ENGINEERS, LLC	Contract	General Hydraulic Engineering Services, Division, Statewide	\$5,000,000.00		2/4/2020		
]	CONCOR Facility 11.0	1510		64 000 000 00	64 005 500 00	3/4/2020 -		
204	CONSOR Engineers, LLC	IDIQ	General Hydraulic Engineering Services, Statewide	\$4,000,000.00	\$1,935,532.00			
205	CONICOD English and 11 C	1010	DAO No. 4. Comm Finductions E4 Bridge		¢004 536 33	5/18/2020 -		
205	CONSOR Engineers, LLC	IDIQ	PAO No. 1 - Scour Evaluations 51 Bridges		\$984,536.00			
200	CONCOR Facility 11.0	1510	DAO No. 2. The A Consult of Latting CE D. I.		4642 226 22	9/22/2020 -		
206	CONSOR Engineers, LLC	IDIQ	PAO No. 2 - Tier 1 Scour Evaluations 65 Bridges		\$642,906.00			
207	CONCOR Fracing and 110	IDIO	DAO No. 2. Dhana 2 Cantanhuinnianian and Chuartannia 5 ali ali and		¢200,000,00	6/10/2021 -		
207	CONSOR Engineers, LLC	IDIQ	PAO No. 3 - Phase 3 Geotechnical and Structural Evaluations		\$308,090.00	12/31/2021		

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						6/10/2021 -		
208	CONSOR Engineers, LLC	IDIQ	PAO No. 4 - Phase 4 Plan of Action		\$271,687.00	12/31/2021		
						4/5/2021 -		
209	CONSOR Engineers, LLC	IDIQ	General Hydraulic Engineering Services, Statewide	\$5,000,000.00	\$0.00	4/4/2023		
210	CONSOR Engineers, LLC	IDIQ	No PAOs issued					
	Consor Engineers, LLC							
	(formerly Infrastructure		National Historic Preservation Act (1966) Section 106 Historic					
211	Engineers, LLC)	CONTRACT	Bridges Programmatic Agreement for the State of Hawaii	\$500,000.00				
	Construction Management &							
212	Engineering, LLC	CONTRACT	CS Services for Kamehameha Highway, Kaipapau Stream Bri	\$1,700,000.00				
	Construction Management &		Provide Construction Management/Construction Support					
213	Engineering, LLC	<b>Professional Services</b>	Services to our construction field offices	\$1,900,000.00	on-going	18 months	0	0
	Construction Management &		Provide Construction Management/Construction Support					
214	Engineering, LLC	<b>Professional Services</b>	Services to our construction field offices	\$800,000.00	on-going	20 months	0	0
			Slope Improvements for Erosion Control at Various Sites on					
215	Contech Engineering Inc.	Contract	Oahu, Phase 8	\$2,734,019.00		1/14/19 - 12/31/19		
			Transfer of Funds from the Safe Routes to School Program					
216	County of Hawaii	Contract	Special Fund for FY2020 Distribution	\$149,254.40				
	County of Hawaii Director of							
	Finance Department of Public		Transfer of Funds from the Safe Routes to School Program					
217	Works	Contract	Special Fund for FY 2018 Distribution	\$86,468.50				
			Transfer of Funds from the Safe Routes to School Program					
218	County of Kauai	Contract	Special Fund for FY2020 Distribution	\$132,757.81				
	County of Kauai Dept of Public		Transfer of Funds from the Safe Routes to School Program					
219	Works	Contract	Special Fund for FY 2018 Distribution	\$79,258.13				
			Transfer of Funds from the Safe Routes to School Program					
220	County of Maui	Contract	Special Fund for FY2020 Distribution	\$166,780.38				
	County of Maui Director of		Transfer of Funds from the Safe Routes to School Program					
221	Finance	Contract	Special Fund for FY 2018 Distribution	\$92,955.73				
			Paumalu Br - Column Rehabilitation/Repair Including Fiber-					
222	CPSC, Inc	HlePro - Q21002165	wrap.	\$109,860.00	N/A	TBA	N/A	N/A
						April 2018-May		
223	Cushnie Construction	Construction	ER-19(004) Emergency Debris Removal	\$352,000.00	\$172,064.00			
						April 2018-July		
224	Cushnie Construction	Construction	ER-19(006) Debris Removal	\$500,000.00	\$313,085.00	2018		

	A	В	С	D	E	F	G	Н
						Mar 2019-June		
225	Cushnie Construction	Construction	ER-19(005) Debris Removal and CRM Wall	\$713,979.00	\$611,296.00	2019		
			ER-23(001) Wailua River Bridge Scour Remediation and Debris			March 2020-April		
226	Cushnie Construction	Construction	Removal	\$1,180,000.00	\$992,304.00	2020		
227	Cushnie Construction	Construction	ER-23(004) Wailua River Plantation Bridge Scour Repairs	\$800,000.00	\$409,569.00	May-20		
228	Cushnie Construction	Construction	Kuhio Hwy Route 560 Rock Revetment Vic. Of Waikoko	\$300,478.00	\$300,478.00	Jan-21		
220			Furnishing and Delivering Motor Vehicles, Utility Tractors,	4442 500 00				
229	Cutter Ford, Inc.	Contract	Trailers and Equipment for DOT-Highways Division	\$442,600.00				
			FURNISHING AND DELIVERING MOTOR VEHICLES, TRAILERS,					
000		•	UTILITY TRACTORS AND EQUIPMENT FOR DOT-HIGHWAYS	407.504.00				
230	Cutter Ford, Inc.	Contract	DIVISION, ISLAND OF KAUAI	\$87,501.00				
231	D. Y. Mikami Construction, Inc.	Materials	Chain Link Fence	\$529,446.10	\$529,446.10	9/10/18 to 9/09/19	0	0
232	Daktronics, Inc.	Contract	Dynamic Message Signs	\$0.00				
			Transfer of Funds from the Safe Routes to School Program					
233	Dana Teramoto	Contract	Special Fund for FY 2019 Distribution	\$287,408.59				
			FFY 2020 Hawaii Department of Transportation Traffic Safety					
234	David Kanaya	Contract	Annual Report	\$13,874.34				
	Digiwest LLC (assigned to							
235	BlueAnalytics)	Contract	Traffic Data Collection Technologies	\$0.00	\$0.00			1
236	DOT FHWA	Contract	Lahaina Bypass	\$72,753.82				
237	DOT FHWA	Contract	Lahaina Bypass	\$7,617.57				
238	DOT FHWA	Contract	Lahaina Bypass	\$37,006.04				
239	DOT FHWA	Contract	Lahaina Bypass	\$101,269.87				
240	DOT FHWA	Contract	Lahaina Bypass	\$202,518.39				
241	DOT FHWA	Contract	Lahaina Bypass	\$166,837.05				
242	DOT FHWA	Contract	Lahaina Bypass	\$184,675.97				
243	DOT FHWA	Contract	Lahaina Bypass	\$44,939.21				
244	DOT FHWA	Contract	Lahaina Bypass road	\$9,713.47				
245	DOT FHWA	Contract	Lahaina Bypass	\$24,615.83				
246	DOT FHWA	Contract	Hana Hwy bridge rehab	\$700,000.00				
247	DOT FHWA	Contract	Hanapepe Bridge Rehab	\$300,000.00				
248	DOT FHWA	Contract	Roosevelt Bridge Rehab	\$14,000.00				
249	DOT FHWA	Contract	Kuhio highway bridge rehabilitation	\$6,400,000.00				

	А	В	С	D	E	F	G	Н
250	DOT FHWA	Contract	Waiaka Stream Bridge Replacement and Realignment	\$42,361.84				
251	DOT FHWA	Contract	Hoolapa (Nanahau) Stream Bridge	\$470,000.00				
252	DOT FHWA	Contract	Kawela Stream Bridge	\$465,000.00				
253	DOT FHWA	Contract	Hanapepe River Bridge Rehab and/or Replacment	\$260,000.00				
254	DOT FHWA	Contract	Hilea Bridge Replacement	\$614,000.00				
255	DOT FHWA	Contract	Hana Highway	\$500,000.00				
256	DOT FHWA	Contract	Kuhio hwy rehab	\$5,525,000.00				
257	DOT FHWA	Contract	Kamehameha Hwy	\$2,024,520.00				
258	DOT FHWA	Contract	Hana Hwy	\$100,000.00				
259	DR FORTRESS, LLC	Contract	Hosting Services for HDOT traveler information system	\$45,102.84				
			Interstate Route H-1 Safety Improvements, Palailai Interchange					
			To Waiawa Overpass, District of Ewa, Island of Oahu, Federal					
260	Drayko Construction, Inc.	Contract	Aid Project	\$7,746,900.00	\$8,162,900.00	5/18/21 - 10/27/22	1	
261	EA Engineering Science	Engineering Services	Environmental consultant services	\$200,000.00		7/22/2019-present	0	1
	EA Engineering, Science and		Facilities and Operations Support, EPA Compliance Storm Water					
262	Technology, Inc.	CONTRACT	Program & Safety Program	\$800,000.00	\$4,800,000.00			5
						One (1) year (NTP		
						issued 7/22/19)		
		Professional Services -		Up to		with an option to		
	EA Engineering, Science, and	Indefinite Quantity	Provide various environmental consulting services on an "as	\$650,000.00 per C	urrently in year 2	extend four (4)		
263	Technology, Inc.	Contract	needed" basis.	year. o	f contract.	additional years.	0	2
	EA Engineering, Science, and							
264	Technology, Inc., PBC	CONTRACT	Environmental Consulting Services, Various Districts	\$3,250,000.00		3/20/2019		
	EA Engineering, Science, and					10/26/20 to		
265	Technology, Inc., PBC	Consultant	Occupational Safety and Health Consulting Services, Statewide	\$700,000.00	\$700,000.00	10/25/21	0	0
266	Earth Tech, Inc.	CONTRACT	General Environmental Engineering Services	\$0.00	\$0.00			1
267	Earth Tech, Inc.	CONTRACT	Rockfall Protection at Various Locations	\$577,500.00				
268	Earth Tech, Inc.	CONTRACT	General Environmental Engineering Services, Statewide	\$0.00	\$0.00			1
						April 2018-July		
269	Earthworks Pacific	Construction	ER-19(006) Debris Removal and Construction	\$2,000,000.00	\$2,024,449.91	2018		
						April 2018-June		
270	Earthworks Pacific	Construction	ER-19(003) Slope Stabilization	\$2,908,956.00	\$2,974,052.13	2019		

	A	В	C	D	E	F	G	Н
						April 2018-June		
271	Earthworks Pacific	Construction	ER-19(002) Slope Stabilization	\$9,729,800.00	\$5,602,456.15	2019		
272	Earthworks Pacific	Construction	ER-19(008) Slope Stabilization and Roadwork	\$950,000.00	\$694,435.33	Jan-2019-Apr 2019		
						Mar 2019-May		
273	Earthworks Pacific	Construction	ER-19(001) Repair Ford Crossing at Manoa and Limahuli streams	\$1,156,454.00	\$1,161,544.76	2019		
			ER-23(004) Wailua River Plantation Bridge Scour Repairs and					
274	Earthworks Pacific	Construction	Revetment	\$700,000.00	\$510,718.14	Aug 2020-Sep 2020		
			NH-056-1(50) Kuhio Highway Short-Term Improvements, adding			March 2020-May		
275	Earthworks Pacific	Construction	additional Southbound Lane along Kuhio Higway	\$16,992,031.00	On-Going	2022		
276	Earthworks Pacific	Construction	ER-19(007) Rock Revetment at Waikoko Bridge	\$670,000.00	\$554,167.05	Nov 2019-Jan 2020		
			Kuhio Highway Short-Term Improvements, Kuamoo Road to	4		- /- / / /		
277	Earthworks Pacific, Inc.	Contract	Temporary Bypass Road, District of Kawaihau	\$17,841,633.00		5/5/20 - 5/20/22		
		_	Kuhio Highway, Retaining Walls at Lumahai and Wainiha,			- 1- 1		
	Earthworks Pacific, Inc.	Contract	Hanalei	\$1,840,080.00	\$2,242,080.00	5/9/2011	1	
279	EBJ Construction, Inc.	Contract	Aliiaimoku Hale 6th Floor Improvement	\$40,000.00				
			Furnishing Storm Drain Pipeline Cleaning and Closed-Circuit					
280	Eckard Brandes Inc.	Contract	Television Video Inspection at Various Locations	\$1,752,000.00		9/1/16 - 8/31/17		
						1/16/18 to		
281	Eckard Brandes Inc.	Service	Drain Cleaning & CCTV Inspection	\$2,744,012.51	\$2,744,012.51		0	0
	Eckard Brandes Inc.		Drain Cleaning & CCTV Inspection			1/13/20 to		
282		Service	· · · · · · · · · · · · · · · · · · ·	\$2,627,000.00	\$2,627,000.00		0	0
	ECS, Inc.	CONTRACT	General Electrical Engineering Services, Island of Oahu	\$0.00		12/29/2017		
284	ECS, Inc.	CONTRACT	General Electrical Engineering Services	\$0.00				
	Edward K. Noda & Associates,							
285	Inc.	CONTRACT	Kawaihae Road bypass, Waimea to Kawaihae, Hawaii	\$1,775,000.00	\$2,244,000.00		1	
				1				
	Elite Commercial Cleaning LLC.	Contract	Janitorial Service for Oahu District Baseyard	\$43,176.00				
287	Empico	Contract	Janitorial	\$19,061.76				
288	Engineering Concepts, Inc.	CONTRACT	Traffic Signal Modernization at Various Locations, Statewide	\$954,000.00		10/18/2017		
	Engineering Partners, Inc.	CONTRACT	Hawaii Belt Road Resurfacing, kaala Bridge to Kaawalii Gulch	\$860,000.00				

	А	В	С	D	Е	F	G	Н
	Engineers Surveyors Hawaii,							
290	Inc.	CONTRACT	General Surveying Services, Statewide	\$0.00				
	Engineers Surveyors Hawaii,							
291	Inc.	CONTRACT	Traffic Operational Improvements at Varous Locations on Oahu	\$707,940.00	\$1,303,666.00		5	
	Engineers Surveyors Hawaii,							
292	Inc.	CONTRACT	Construction Support Services for North-South Road, Phase 1A	\$735,000.00				
	Engineers Surveyors Hawaii,							
293	Inc.	CONTRACT	Open-Ended CM/CS Services, Oahu District	\$0.00				
	Engineers Surveyors Hawaii,							
294		CONTRACT	Open-Ended CM/CS Services, Island of Oahu	\$1,000,000.00	\$1,000,000.00			1
	Engineers Surveyors Hawaii,							
295		CONTRACT	Volcano Road Intersection Improvements at Huina Road	\$189,500.00	\$214,500.00		1	
	Engineers Surveyors Hawaii,		Interstate Route H-3, Hospital Rock Tunnel and Kaneohe					
296	Inc.	CONTRACT	Interchange	\$0.00	\$500,000.00		7	
			Construction Support Services for Interstate Route H-1					
	Engineers-Surveyors Hawaii,		Pavement Maintenance, Waikele Stream Bridge to Waipahu					
297	Inc.	CONTRACT	Street	\$4,778,008.00				
		Environmental	Environmental Engineering Services for the development of the			10/31/2019 -		
298	Enviroservices & Training	Services	Highways Division, Maui District MS4 Program	\$5,685,000.00		Present	0	1
	EnviroServices & Training							
299	Center, LLC	CONTRACT	Maui District MS4 Program, Island of Maui	\$3,000,000.00		5/10/2019		
	EnviroServices & Training		Environmental Protection Agency Compliance, Storm Water					
300	Center, LLC	CONTRACT	Management Program, Island of Oahu	\$6,000,000.00	\$36,000,000.00			5
	_		Highways Division, Oahu District, Environmental Protection					
	ENVIROSERVICES & TRAINING		Agency Compliance, Storm Water Management Program, Island					
301	CENTER, LLC	Contract	of Oahu	\$36,000,000.00				
	eWorld Enterprise Solutions,			4		- 1 1		
302		CONTRACT	Office Automation Services	\$99,000.00		3/22/2019		
	eWorld Enterprise Solutions,							
303	Inc.	CONTRACT	Office Automation Services, HWY-IT-2021-001	\$500,000.00		10/2/2020		
			Freeway Management System Phase 1B: Traveler Information	4 -				
304	Federal Signal Corporation	CONTRACT	System, Unit 2: ITS Technology Procurement	\$0.00	\$0.00			1

	А	В	С	D	E	F	G	Н
			Community Planning Services for the Management of the					
			Coordinated Public Transit - Human Services Transportation					
305	FLT Consulting, Inc.	CONTRACT	Plan (CSP)	\$323,893.00				
306	Four Winds Group, Inc.	CONTRACT		\$0.00				
307	FRONTIER PRECISION INC	Contract	Engineering/Surveying Equipment	\$75,005.00				
			PCard purchase for 3-year extended warranty on 7 Fujitsu					
308	Fujitsu America Inc.	Contract	servers.	\$3,320.00				
309	Fukumoto Engineering, Inc.	IDIQ	General Surveying Services, Islands of Maui, Molokai and Lanai	\$5,000,000.00		5 years		
	FLIDAUCIUNIC INICDECTIONI AND							
	FURNISHING INSPECTION AND							
	MAINTENANCE SERVICE FOR							
	ELECTRICAL EQUIPMENT,							
	HIGHWAY LIGHTING, AND							
	TRAFFIC SIGNALS AT VARIOUS							
210	LOCATIONS, ISLAND OF	Cambrast		ć0.00				
310	HAWAII	Contract	Furnishing and Dalivering Matal Cuandrails Docts Floreant End	\$0.00				
211	C.D. Doodhaan Colations Inc	Cambrast	Furnishing and Delivering Metal Guardrails, Posts, Element, End	ć0.00		2/5/10 2/4/10		
311	G P Roadway Solutions, Inc.	Contract	Treatment Systems	\$0.00		3/5/18 - 3/4/19		
212	G P ROADWAY SOLUTIONS,	Comtroot	Installation and Replacement of Signs at Various Locations, ISLAND OF HAWAII	\$0.00				
312	INC.	Contract	ISLAND OF HAWAII	\$0.00				
242	G P ROADWAY SOLUTIONS,	Cambrast	CICAL DEDI ACENAENT AT VADIOLIC LOCATIONIC ICLAND OF GALLL	¢0.00				
313	INC.	Contract	SIGN REPLACEMENT AT VARIOUS LOCATIONS, ISLAND OF OAHU	\$0.00				
214	G P ROADWAY SOLUTIONS,	Contract	GUARDRAIL REPAIRS AT VARIOUS LOCATIONS, ISLAND OF OAHU	\$0.00				
314	INC.	Contract	GUARDRAIL REPAIRS AT VARIOUS LOCATIONS, ISLAND OF GARD	\$0.00				
			FURNISHING AND DELIVERING POSTS AND COMPONENTS, SIGN					
			·					
	G P ROADWAY SOLUTIONS,		POST SYSTEMS, FLEXIBLE DELINEATOR POSTS AND REFLECTOR MARKERS, TRAFFIC CONES, BARRICADES AND WARNING					
215	•	Contract		¢925 221 67	¢1 650 662 24	0/26/10+0 0/25/21	0	1
315	INC.	Contract	LIGHTS, ISLANDS OF OAHU, HAWAII, MAUI AND KAUAI	\$825,331.67	\$1,050,003.34	8/26/19 to 8/25/21	U	1
			Furnishing and Delivering Posts and Components, Sign Post					
	C D DOADWAY SOLUTIONS		Systems, Flexible Delineator Posts and Reflector Markers,					
]	G P ROADWAY SOLUTIONS,	Cardonal	Traffic Cones, Barricades and Warning Lights, Islands of Oahu,	62 444 724 50				
316	INC.	Contract	Hawaii, Maui and Kauai	\$3,441,724.50				

	А	В	С	D	E	F	G	Н
	G P ROADWAY SOLUTIONS,							
317	INC.	Contract	Fencing Repairs at Various Locations, Island of Oahu	\$82,800.00				
318	Geolabs, Inc.	CONTRACT	General Geotechnical Engineering Services, Statewide	\$500,000.00				
	Geological Survey, United		Interstate Route H-3, Halawa Interchange to Halekou					
	States Department of the		Interchange, Water Quality Studies, Federal-Aid Interstate					
319	Interior	CONTRACT	Project No. I-H3-1(27)	\$687,100.00				
			Paving shoulders, installing new striping and markers, installing					
320	Global Specialty	Design Bid Build	milled rumble strips and upgrading bridge railings	\$4,299,061.00	\$3,952,633.60	231 working days	7	3
	Global Specialty Contractors		Interstate Route H-1, H-2 and H201, Destination Sign					
321	Inc.	Contract	Upgrade/Replacement, Phase 2	\$7,298,681.00		2/27/18 - 11/3/18		
	Global Specialty Contractors,							
322	Inc.	Contract	Guardrail Repair and Replacement at Various Locations Lanai	\$41,323.15				
323	GMP Hawaii, Inc.	CONTRACT		\$0.00				
			Hana Highway culvert repairs at Waipio Stream due to heavy			4/28/2021 -		
324	Goodfellow Bros	Construction	rain and flood damages	\$1,250,000.00		Present	0	0
						April 2018-July		
325	Goodfellow Bros.	Construction	ER-19(006) Emergency Debris Removal	\$100,000.00	\$44,081.28	2018		
	Goodfellow Bros. LLC		Pali Highway Resurfacing, Waokanaka Street to Kamehameha					
	(formerly Goodfellow Bros.,		Highway and Pali Highway Lighting Replacement, Vineyard					
326	Inc.)	Contract	Boulevard to Kamehameha Highway	\$67,357,864.00	\$79,621,864.00	12/15/17 -7/30/19	2	
	Goodfellow Bros. LLC							
	(formerly Goodfellow Bros.,		Interstate Route H-1, Addition and Modification of Freeway					
327	Inc.)	Contract	Access (Kapolei Interchange Complex), Phase 2	\$52,463,690.00	\$64,463,690.00	10/14/15- 5/31/18		
	Goodfellow Bros. LLC							
	(formerly Goodfellow Bros.,		Middle Street Pavement Reconstruction, North King Street to					
328	Inc.)	Contract	Kamehameha Highway	\$12,752,250.00	\$15,212,250.00	2/9/15 -7/27/16	1	
	Goodfellow Bros. LLC							
	(formerly Goodfellow Bros.,	Amendment #	Middle Street Pavement Reconstruction, North King Street to					
329	Inc.)	General Name Change	Kamehameha Highway	\$0.00				
	Goodfellow Bros. LLC							
	(formerly Goodfellow Bros.,		Queen Kaahumanu Highway Wideing, Phase 2, Kealakehe					
330	Inc.)	Contract	Parkway to Keahole Airport Road	\$80,010,000.00	\$48,091,073.00	9/1/15 - 2/12/17	5	

	А	В	С	D	E	F	G	Н
221	Goodfellow Bros., Inc.	Design Build	Design and construction of improvements to Queen Kaahumanu Highway between Kealakehe Parkway and Keahole Airport Road including, but not limited to, construction of additional lanes; paving; resurfacing; drainage system improvements; water system improvements; wastewater system improvements; retaining walls; medians; traffic signal and lighting; installing traffic signs and pavement markings; replacing baseline and reference monuments; and adjusting and relocating electric and cable facilities		\$1,878,285.40		61	
331		Design Dana	and relocating electric and capic facilities		Ţ1,070,20J. <del>4</del> 0	11/01/17 to	01	
332	GP Roadway	Service	Traffic Control: Kauai	\$280,900.00	\$1,123,600.00	10/31/21	0	3
			Installation of Enhanced Pavement Marking and New Milled					
333	GP Roadway	SEP-14	Rumble Strip at Various Locations, Oahu			2018-2021		2
334	GP Roadway	SEP-14	WO2 - H1, Kaimakani OP to Nimitz Hwy	\$8,829,916.00				
335	GP Roadway	SEP-14	WO3 - H3, Moanalua Fwy to KMCBH	\$5,333,507.00				
336	GP Roadway Solutions	Materials	Pavement Markers	\$204,812.60	\$819,250.40	11/20/17 to 11/19/21	0	3
337	GP Roadway Solutions	Materials	Reflective Sheeting	\$290,022.17	\$1,450,110.85	8/10/15 to 8/09/20	0	4
338	GP Roadway Solutions	Materials	Asphalt Patch	\$244,496.00	\$1,222,480.00	8/17/15 to 8/16/20	0	4
339	GP Roadway Solutions	Traffic Control Services	Traffic Control Services	\$140,000.00		10/7/2020 - Present	0	0
340	GP Roadway Solutions	Construction	Guardrail Repairs and Maintenance, Maui	\$1,033,843.00		7/09/2018-Present	0	3
341	GP Roadway Solutions	Open-Ended	Guardrail Repair	\$1,000,000.00		12/16/19-12/15/21		2
342	GP Roadway Solutions	Open-Ended	Guardrail Repair	\$1,000,000.00		12/16/19-12/15/21		2
343	GP Roadway Solutions	Open-Ended	Sign Repair	\$1,000,000.00		12/16/19-12/15/21		2
344	GP Roadway Solutions	Open-Ended	Sign Repair	\$1,000,000.00		12/16/19-12/15/21		2

	А	В	С	D	E	F	G	Н
345	GP Roadway Solutions		Furnishing of Highway Traffic Control and Safety Measures at various locations, Island of Kauai	\$309,300.00	\$309,300.00	11-01-2020 to 10-31-2021	0	3
346	GP Roadway Solutions		Furnishing and delivering posts and components, sign post systems, flexible delineator posts, and reflector markers, traffic cones, barricardes and warning lights.	\$117,742.85	\$117,742.85	08-26-2019 to 08-25-2021	0	1
			ER-23(002) Kaumualii Hwy Emergency Scour Repairs at Drainage			March 2020-June		
347	GP Roadway Solutions	Construction	Canal 24/7 Traffic Control	\$400,000.00	\$394,413.47			
			HSIP-056-1(60) Kuhio Hwy Safety Improvements Wailapa to			March 2018-June		
348	GP Roadway Solutions	Construction	Kapaka	\$1,333,282.00	\$1,122,363.16	2019		
349	GP Roadway Solutions	Construction	STP-0700(083) Guardrail and Shoulder Improvements Part 5	\$373,522.50	Not Paid Yet	Jan-20		
			Furnishing and delivering posts and components, sign post systems, flexible delineator posts and reflector markers, traffic					
350	GP Roadway Solutions	Maint.Open End	cones, barricades and warning lights.	\$177,623.00	\$0.00	5 years	0	3
351	GP Roadway Solutions Inc.	Contract	Guardrail Repairs at Various Locations, Island of Oahu	\$0.00		4/11/2016		
352	GP Roadway Solutions Inc.	Contract	Guardrail Repairs at Various Locations, Island of Hawaii	\$0.00		11/1/2016		
353	GP Roadway Solutions Inc.	Contract	INSTALLATION OF ENHANCED PAVEMENT MARKING AND NEW MILLED RUMBLE STRIP AT VARIOUS LOCATIONS, Island of Oahu, Federal-Aid	\$0.00		4/12/19 - 4/11/20		
354	GP Roadway Solutions Inc.	Contract	Furnishing and Maintaining Traffic Control, Kamehameha Highway to Pali Highway, Honolulu Bound and Vineyard Boulevard to Punchbowl Street East Bound, Right Turn Lane	\$112,810.00	\$472,384.00	7/23/18 - 7/22/19		3
355	GP Roadway Solutions Inc.	Contract	Interstate Route H-2 and Moanalua Freeway, Guardrail and Shoulder Improvements, Districts of Ewa and Wahiawa, Island of Oahu, Federal-Aid	\$6,938,154.00		12/26/17 - 12/6/18		
356	GP Roadway Solutions, Inc	Contract	Supply Solar Powered Rectangular Rapid Flashing Beacon (RRFB)	\$29,549.76				
357	GP Roadway Solutions, Inc	Contract	Installation and Replacement of Signs at Various Locations	\$3,960,635.00		10/06/5555		
358	GP Roadway Solutions, Inc	Contract	Kula Hwy & Piilani Hwy Guardrail and Shoulder Improvements	\$1,230,636.00		10/26/2020 - Present	0	0
359	GP Roadway Solutions, Inc	Contract	Furnishing of Highway Traffic Control and Safety Measures	\$1,486,450.00	\$1,486,450.00	10/07/20 to 10/06/21	0	0

	А	В	С	D	E	F	G	Н
			Furnishing and Maintaining Traffic Control, Kamehameha					
			Highway to Pali Highway and Vineyard Blvd. to Punchbowl					
360	GP Roadway Solutions, Inc	Contract	Street	\$348,889.20				
			Furnishing of Highway Traffic Control and Safety Measures at					
361	GP Roadway Solutions, Inc.	Contract	Various Locations, Island of Maui	\$0.00		10/7/20 -10/6/21		
						12/16/19 -		
362	GP Roadway Solutions, Inc.	Contract	GUARDRAIL REPAIRS AT VARIOUS LOCATIONS, ISLAND OF OAHU	\$0.00		12/15/20		
			GUARDRAIL AND SHOULDER IMPROVEMENTS AT VARIOUS					
363	GP Roadway Solutions, Inc.	Contract	LOCATIONS, PART 5, District of Lihue, Island of Kauai	\$392,199.00				
			FURNISHING AND DELIVERING POSTS AND COMPONENTS, SIGN					
			POST SYSTEMS, FLEXIBLE DELINEATOR POSTS AND REFLECTOR					
			MARKERS, TRAFFIC CONES, BARRICADES AND WARNING					
364	GP Roadway Solutions, Inc.	Contract	LIGHTS, ISLANDS OF OAHU, HAWAII, MAUI AND KAUAI	\$0.00		8/26/19 - 8/25/20		
			FURNISHING AND DELIVERING americans with disabilities ACT					
			accessible guideline (ADAAG) detectable warning MATS,			7/23/18 to		
365	GP Roadway Solutions, Inc.	Contract	ISLANDS OF OAHU AND KAUAI	\$1,072,996.50	\$4,291,986.00	7/22/22	0	3
366	GP Roadway Solutions, Inc.	Contract	FENCING REPAIRS AT VARIOUS LOCATIONS, ISLAND OF OAHU	\$82,800.00		1/2/19 - 1/1/20		
			Furnishing and Delivering Highway Pavement Markers and					
367	GP Roadway Solutions, Inc.	Contract	Adhesives, Islands of Oahu, Hawaii, Maui and Kauai	\$0.00				
			Furnishing and Delivering Posts and Components, Sign Post					
			Systems, Flexible Delineator Posts and Reflector Markers,					
368	GP Roadway Solutions, Inc.	Contract	Traffic Cones, Barricades and Warning Lights	\$0.00				
369	GP Roadway Solutions, Inc.	Contract	Furnishing and Delivering Reflective Sheeting for Traffic Signage	\$0.00		8/10/15- 8/9/16		
				40.55		0/47/47 0/46/5		
370	GP Roadway Solutions, Inc.	Contract	Furnishing and Delivering Asphaltic Concrete Patching Material	\$0.00		8/17/15 - 8/16/16		
274	GP Roadway Solutions, Inc.	NA-1 1	Traffic Hardware, Cones	¢600 044 60	6600 044 00	4/22/40 + 4/24/42	•	
371		Materials		\$688,344.90	\$688,344.90	1/22/18 to 1/21/19	0	0
272	GP Roadway Solutions, Inc.	NA-4	Guardrail Hardware	¢4 200 752 60	ĆE 40E 044 30	2/05/40 + 2/04/22	0	2
372		Materials		\$1,298,752.80	\$5,195,011.20	3/05/18 to 3/04/22	0	3

	А	В	C	D	E	F	G	Н
			Installation of Pavement Markings and Rumble Strips, Areas 1 &					
373	GP Roadway Solutions, Inc.	SEP-14	4 (Oahu)	Open-end				
374	GP Roadway Solutions, Inc.	SEP-14	Sign Replacement, Areas 1-4 (Oahu)	Open-end				
375	GP Roadway Solutions, Inc.	SEP-14	Guardrail Repairs, Areas 1-4 (Oahu)	Open-end				
376	GP Roadway Solutions, Inc.	SEP-14	Installation and Replacement of Signs (Hawaii)	Open-end				
			Installation and Replacement of Signs, Area 1-3 (Maui, Molokai,					
377	GP Roadway Solutions, Inc.	SEP-14	Lanai)	Open-end				
378	GP Roadway Solutions, Inc.	Contract	Kula Highway and Piilani Highway Guardrail and Shoulder Improvements, Vicinity of A'apueo Parkway to Omaopio Road and North Kihei Road to Lipoa Parkway	\$1,292,168.00				
			Installation and Replacement of Signs at Various Locations,					
379	GP Roadway Solutions, Inc.	Contract	Islands of Maui, Molokai and Lanai	\$0.00				
380	GP Roadway Solutions, Inc.	Contract	Installation and Replacement of Signs at Various Locations, ISLAND OF HAWAII	\$0.00		2/10/20 - 2/9/21		
381	GP Roadway Solutions, Inc.	Contract	FURNISHING OF HIGHWAY TRAFFIC CONTROL AND SAFETY MEASURES AT VARIOUS LOCATIONS	\$0.00		11/1/2017		
382	Grace Pacifc	Open-Ended	State Paving	\$1,000,000.00		1/2/19-1/1/22		2
383	Grace Pacifc	Open-Ended	State Paving	\$2,000,000.00		1/2/19-1/1/22		2
384	Grace Pacifc	Open-Ended	State Paving	\$1,000,000.00		1/2/19-1/1/22		2
385	Grace Pacific	Materials	Asphalt - Oahu, Kauai, Kona	\$1,555,170.00	\$6,220,680.00	8/23/17 to 8/22/21	0	3
			Pavement reconstruction, cold planing, resurfacing, and surface treatment. Indefinite quantity of work as needed and directed by the State. Award amount is only for bidding purposes and	Area 4:	4	1 year + 1 year extensions up to 3		
386	Grace Pacific	Construction - IDIQ	doesn't reflect the actual amount of work to be done.	\$6,789,000	\$5,304,768.65	years	3	2 years
387	Grace Pacific	Construction	56C-01-17M Resurfacing Kuhio Hwy Koolau Road to Papaa Road	\$1,753,380.00		July 2019-Dec 2019		
388	Grace Pacific	Construction	STP-0700(082) Paving Work Order 1 Kuhio Highway	\$6,118,475.00	2606731.13 to date	Sep 2020-June 2021		1
	Grace Pacific	Construction	STP-0700(082) Paving Work Order 2 Kuhio Highway	\$6,793,075.00	Not Started	July 2021-Sep 2021		1
390	Grace Pacific	Construction	STP-0700(082) Paving Work Order 4 Kuhio Highway	\$8,675,200.00	Not Started	Not Started		1

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						July 2020-March		
391	Grace Pacific	Construction	583-01-18M Maalo Road Resurfacing	\$1,516,294.00	\$1,259,256.35			
	Grace Pacific Corporation		Kuakini Highway, Roadway and Drainage Improvements,					
392	(Grace Pacific LLC)	Contract	Vicinity of Kamehameha III Road, Unit 2	\$2,006,791.00		9/6/44 - 3/28/12		
			Farrington Highway, Replacement of Makaha Bridges Nos. 3					
393	Grace Pacific LLC	Contract	and 3A	\$20,262,666.00		3/8/21 - 6/6/22		
			Installation of Pavement Preservation Strategies and Surface					
394	Grace Pacific LLC	Contract	Treatments at Various Locations	\$0.00		6/15/20 - 6/14/21		
			Maalo Road Resurfacing, Mile Post 1.0 to Mile Post 2.0, District					
395	Grace Pacific LLC	Contract	of Lihue	\$1,590,115.00		9/15/20 - 3/10/21		
			LEEWARD BIKEWAY, PHILIPPINE SEA ROAD TO WAIPAHU DEPOT					
			STREET, DISTRICT OF EWA, ISLAND OF OAHU, FEDERAL-AID					
396	Grace Pacific LLC	Contract	PROJECT	\$8,691,666.00	\$11,573,760.00		1	
397	Grace Pacific LLC	Contract	Pavement Repair at Vaious Locations	\$0.00				
			Installation of Pavement Preservation Strategies and Surface					
398	GRACE PACIFIC LLC	Contract	Treatments at Various Locations	\$0.00		8/16/2018		
			Mokapu Saddle Road Rehabilitation, Nanamoana Street to					
399	Grace Pacific LLC	Contract	Oneawa Street, District of Koolaupoko	\$5,670,873.00		9/27/17 - 2/26/19		
			Furnishing Asphalt Concrete Mix, Islands of Oahu, Hawaii, Maui					
400	Grace Pacific LLC	Contract	and Kauai	\$0.00				
			Farrington Highway Resurfacing, Vicinity of Kili Drive to Satellite					
401	Grace Pacific LLC	Contract	Tracking Station Road	\$11,350,805.00		11/7/16 - 11/27/17		
			Replacement of Makaha Bridge No. 3 and Makaha Bridge No.					
402	Grace Pacific LLC	Contract	3A	\$19,297,777.00				
403	GRACE PACIFIC LLC	Contract	MAALO ROAD RESURFACING, MILE POST 1.0 TO MILE POST 2.0	\$1,590,114.75				
			Installaion of Pavement Preservation Strategies and Surface					
	Grace Pacific LLC	SEP-14	Treatments at Various Locations, Oahu			2019-2021		2
	Grace Pacific LLC	SEP-14	WO3 - Nimitz Hwy, Middle St to Atkinson Dr	\$4,066,602.00				
	Grace Pacific LLC	SEP-14	WO4 - Likelike Hwy, Tunnels to Kam Hwy	\$5,568,498.00				
	Grace Pacific LLC	SEP-14	WO5 - Coral Sea Rd	\$2,149,800.00				
	Grace Pacific LLC	SEP-14	WO6 - Pali Hwy, Kam Hwy to Castle Hospital	\$4,143,575.00				
	Grace Pacific LLC	SEP-14	WO7 - Kahekili Hwy, Likelike Hwy to Haiku Rd	\$3,513,312.00				
	Grace Pacific LLC	SEP-14	WO8 - Bougainville Drive	\$889,616.00				
411	Grace Pacific LLC	SEP-14	WO9 - Jarrett White Rd	\$1,916,175.00				

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412	Grace Pacific LLC	SEP-14	WO10 - Halawa Heights Rd, Ulune to Camp Smith	\$2,481,600.00				
413	Grace Pacific LLC	SEP-14	WO11 - Ulune St & Halawa Valley Rd	\$1,536,565.00				
414	Grace Pacific LLC		Installation of Pavement Preservation Strategies, Area 4 (Hawaii)	Open-end		8/30/20 - 8/29/21		
415	Grace Pacific LLC	construction - low bid	Leeward Bikeway, Philippine Sea Rd to Waipahu Depot St	\$8,277,777.00				
416	Grace Pacific, LLC	Contract	Sand Used For Filling Sand Barrels	\$23,013.00				
417	G's Glass and Mirror LLC	Contract	Aliiaimoku Hale 6th floor window replacement	\$34,975.00				
418	GYA Architects, Inc.	CONTRACT		\$0.00				
419	H.T.M. Contractors Inc.		Furnishing Collection and Management Services for Abandoned or Seized Property at Various Locations, Islands of Oahu, Hawaii, Maui and Kauai	\$1,399,400.00	\$2,798,800.00	1/09/20 to 1/09/22	0	1
420	H.T.M. Contractors Inc.	Contract	Furnishing Collection and Management Services for Abandoned or Seized Property at Various Locations	\$0.00		6/5/17 - 6/4/18		
421	H.T.M. CONTRACTORS INC.		FURNISHING CLEANING AND MAINTENANCE SERVICE FOR STORMWATER TREATMENT DEVICES AT VARIOUS LOCATIONS, ISLAND OF OAHU	\$225,390.00	\$225,390.00	3/4/19 to 3/3/20	0	0
422	H.T.M. Contractors, Inc.	Contract	FURNISHING STREET SWEEPING SERVICES, ISLAND OF OAHU	\$695,028.00	\$1,411,337.00	1/12/20 - 1/11/21		1
423	H.T.M. Contractors, Inc.		PALM PRUNING AND REMOVAL AT VARIOUS LOCATIONS ON STATE HIGHWAYS, ISLAND OF OAHU	\$0.00				
424	H.T.M. Contractors, Inc.	Service	Palm Tree Trimming: Oahu	\$32,700.00	\$163,500.00	6/01/17 to 5/31/22	0	4
425	H.T.M. Contractors, Inc.	Service	Abandoned or Seized Property	\$169,329.00	\$338,658.00	6/15/17 to 6/14/19	0	1
426	H.T.M. Contractors, Inc.	Service	Street Sweeping	\$695,028.00	\$716,308.90	1/12/20 to 1/11/22	0	1
427	H.T.M. Contractors, Inc.	Service	Street Sweeping	\$620,110.00	\$2,984,683.67	7/12/15 to 1/11/20	0	4
428	H.T.M. Contractors, Inc.	Service	Refuse Collection 30CY	\$10,110.00	\$20,220.00	5/20/20 to 5/19/22	0	1
429	H.T.M. Contractors, Inc.	Service	Cleaning & Maint for Stormwater Treat.	\$318,017.00	\$636,034.00	5/20/20 to 6/10/22	0	1

	А	В	С	D	Е	F	G	Н
			FURNISHING REFUSE COLLECTION AND DISPOSAL SERVICE AT					
430	H.T.M. Contractors, Inc.	Contract	VARIOUS LOCATIONS, ISLAND OF OAHU, HAWAII	\$0.00				
	Hagadone Printing Company,		Publication, Distribution and Sale of the Statwide Driver License					
431	Inc.	Contract	Manual	\$0.00				
			Department of Transportation Oahu District Baseyard, Remove					
432	Harding-Lawson Associates	CONTRACT	and Install Underground Tanks	\$137,228.00				
	Harlan T. Langi dba Local	Maint.Open End	Furnishing Maintenance of Lanscaped areas at Various Locaiton					
433	Landscaping	(TERMINATED)	, Island of Hawaii	\$3,714,500.00	\$0.00	5 years	0	3
434	HARON CONSTRUCTION, INC.	Contract	Sidewalk, Curb and Gutter Repairs at Various Locations	\$0.00				
	Harry Asato Painting	Open-Ended	State Pavement Marking	\$500,000.00		8/5/19-8/4/21		2
	Harry Asato Painting	Open-Ended	State Pavement Marking	\$500,000.00		8/5/19-8/4/21		2
	Harry Asato Painting	Open-Ended	State Pavement Marking	\$100,000.00		8/5/19-8/4/21		2
			PAVEMENT MARKING REPAIRS AT VARIOUS LOCATION, ISLAND	<del>+ 200,000.00</del>		0,0,10 0, .,10		_
438	Harry Asato Painting Inc.	Contract	OF OAHU	\$0.00		8/5/19 - 8/4/20		
	, , , , , , , , , , , , , , , , , , , ,		Pavement Markings Repair at Various Locations, Districts of	,		-,-,, , -		
439	Harry Asato Painting, Inc.	Contract	Wailuku, Makawao, Lahaina and Hana	\$0.00		2/1/18 - 1/31/19		
-	Harry Asato Painting, Inc.	SEP-14	Pavement Marking Repairs, Areas 2 & 3 (Oahu)	Open-end		, , - , -		
	, , , , , , , , , , , , , , , , , , , ,	-	Repair & Cleaning of Sewer Pump Station and Oil-Water					
441	Hawaii Industrial Services Itd	Contract	Separator	\$57,990.00				
			CLEANING TUNNEL SURFACES OF H-3, LIKELIKE, AND PALI	, , , , , , , , , , , , , , , , , , , ,				
442	Hawaii Industrial Services ltd	Contract	HIGHWAYS	\$63,668.54				
	Hawaii Industrial Services Ltd.		Pumping H-3 Holding Tanks					
443		Service		\$48,050.00	\$256,016.14	5/06/17 to 5/05/22	0	4
			PUMPING OF UNDERGROUND SANITARY HOLDING TANKS,					
			INTERSTATE ROUTE H-3 FREEWAY, HARANO TUNNEL, ISLAND					
444	Hawaii Industrial Services, Ltd.	Contract	OF OAHU	\$48,050.00	\$256,016.00	5/6/17 - 5/5/18		4
445	Hawaii Works, Inc	HlePro - Q20000498	Kipapa Br Outbound Entering End Approach Pad Replacement	\$159,525.00	\$159,525.00	3/30/2020	N/A	N/A
			Reconstruction/Repair of Concrete Median Barriers, Kalihi,					
446	HAWAII WORKS, INC.	Contract	Oahu	\$133,408.00	Not Completed	FY2021-Present	0	0
447	HANA/AH MODIKS ING	Construction	III 4 Free way Chatavata Donain at Cabaal and Liliba Charata	645452500	Ć1E4 E3E 00	EV2020 EV2024	1	4
44/	HAWAII WORKS, INC.	Construction	H-1 Freeway Shotcrete Repair at School and Liliha Streets	\$154,525.00	\$154,525.00	FY2020-FY2021	1	1

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			Honoapiilani Safety Improvements, Kapoli St to Paalaua Beach					
448	Hawaii Works, Inc.	SEP-14	Park	Open-end				
			SIDEWALK, CURB AND GUTTER REPAIRS AT VARIOUS					
449	Hawaii Works, Inc.	Contract	LOCATIONS, ISLAND OF OAHU	\$0.00		8/5/19 - 8/4/20		
						Nov 2018-Mar		
450	Hawaiian Dredging	Construction	ER-19(007) Bridge Replacement and Rehabilitation	\$31,119,862.00	\$29,378,573.90	2020		
						Feb 2019-June		
451	Hawaiian Dredging	Construction	ER-19(009)Wailua River Bridge Scour Remediation	\$1,489,157.00	\$858,930.90	2019		
452	Hawaiian Dredging	Construction	ER-19(010) Kapaa Stream Bridge Scour Remediation	\$203,750.00	\$170,358.02	Feb 2019-Mar 2019		
	Hawaiian Dredging &							
453	Construction	emergency	Shoreline and roadway repair	\$2,538,067.14	\$2,538,067.14	2 months		
	Hawaiian Dredging &							
454	Construction	emergency	Kaipapau Stream Bridge repair	\$764,419.76	\$764,419.76			
	Hawaiian Dredging					5/1/2020 -		
455	Construction	Construction	Piinaau Bridge Emergency Improvements due to Hurricane Lane	\$796,000.00	\$796,000.00	9/15/2021	0	0
	Hawaiian Dredging							
456	Construction	Construction	Kula Hwy Emergency Repairs for pavement damage	\$192,500.00	\$192,500.00	4/29/2021	0	0
			Interstate Route H-1: PM Contraflow Lane, Phase 2, Vicinity of					
	Hawaiian Dredging		Radford Drive to Waiawa Interchange and Pearl City and					
457	Construction Company	Contract	Waimalu Viaduct Improvements, Phase 1	\$86,070,000.00	\$98,220,000.00	6/27/12 - 8/25/13	5	
	Hawaiian Dredging		Kahului Airport Access Road, Phase I Vicinity of Kahului, District					
458	Construction Company, Inc.	Contract	of Wailuku	\$22,873,200.00	\$26,015,200.00	11/4/13- 11/6/14	2	
	lua vaiia a Baadai		Use and Date of Date o					
450	Hawaiian Dredging	6	Hawaii Belt Road, Rehabilitation of Umauma Stream Bridge,	420 700 200 20	642.00F.F02.00	7/25/42 7/24/45	2	
459	Construction Company, Inc.	Contract	Federal Aid Project No. BR-019-2(61)	\$30,790,200.00	\$42,905,500.00	7/25/13 - 7/24/15	2	
	Haveiian Dradeira		Hannaniilani Highway Dooligaas ant Dhana 44 Februar Kana					
460	Hawaiian Dredging	Contract	Honoapiilani Highway Realignment, Phase 1A, Future Keawe	¢50,400,000,00	602 24E 02C 00	1/0/07 12/10/09	2	
460	Construction Company, Inc.	Contract	Street Extension to Lahainaluna Road (Lahaina Bypass)	\$50,400,000.00	\$83,245,82b.UU	1/8/07 - 12/19/08	2	
	HAWAIIAN DREDGING		HAMAH BELT BOAD MAHLINII CTBEAAA BRIDGE CRALL BERAIRC					
101	CONSTRUCTION COMPANY,	Contract	HAWAII BELT ROAD WAILUKU STREAM BRIDGE SPALL REPAIRS,	¢cc7,000,00				
461	INC.	Contract	M.P. 2.74, DISTRICT OF SOUTH HILO, ISLAND OF HAWAII	\$667,800.00				

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	Hawaiian Dredging		HAWAII BELT ROAD WAILUKU STREAM BRIDGE SPALL REPAIRS,					
462	Construction Company, Inc.	Design Bid Build	M.P. 2.74, DISTRICT OF SOUTH HILO, ISLAND OF HAWAII	\$636,000.00	\$430,734.68	30 working days	0	0
	HAWAIIAN ELECTRIC		Services to Conduct an Analysis of the Electrical System					
463	COMPANY, INC.	Contract	Servicing HWY Streetlights	\$134,505.00				
	Hawaiian Island Tire Co., Inc		Furnishing Tire Services for State Highway Vehicles and					
464	dba American Tire Company	Contract	Equipment, Island of Oahu	\$0.00		4/12/19 - 4/11/17		
	Hawaiian Island Tire Co., Inc.		Furnishing Tire Services for State Highway Vehicles and					
465	dba American Tire Company	Contract	Equipment, Island of Oahu	\$31,701.70		4/15/21 - 4/14/22		
	Hawaiian Island Tire Co., Inc.							
	dba American Tire Company		Tire Service					
466		Service		\$31,701.70	\$31,701.70	4/15/21 to 4/14/22	0	0
	Hawaiian Island Tire Co., Inc.							
	dba American Tire Company		Tire Service					
467		Service		\$27,829.95	\$139,149.75	4/12/16 to 4/11/21	0	4
	HAWAIIAN TELCOM SERVICES							
	COMPANY, INC	Contract	Network Switches	\$60,455.12				
469	HAWAIIAN TELCOM, INC.	Contract	HDOT Broadband Pilot Project	\$25,000,000.00				
470	Heide & Cook, LLC	Service	Maintenance of H3 Elevators	\$138,837.00	\$138,837.00	5/16/18 to 5/15/19	0	0
	Henry's Equipment Rental &							
471	Sales, Inc.	Contract	Makaha Br - Wooden Deck Stabilization	\$224,900.00	N/A	ON HOLD	N/A	N/A
			Drainage Improvements at Various Locations, Interstate Route					
	Henry's Equipment Rental &		H-201, Vicinity of Fort Shafter Off-Ramp and Ala Napunani					
472	Sales, Inc.	Contract	Street, Vicinity of Ala Aolani Street, District of Honolulu	\$713,222.00				
472	Home do Carriaga ant Dantal La	III.o.Dec. 0.20004402	Wainahu Taura Cantas Drain Line Deceir	¢350,000,00	¢200 005 00	C /20 /2020	1	N1 / A
4/3	Henry's Equipment Rental, Inc	HIEPTO - Q20001192	Waipahu Town Center Drain Line Repair	\$250,000.00	\$289,005.00	6/30/2020	1	N/A
, , ,	Lui 5	Const		6452 222 22		5/27/2021 -		_
4/4	HI Built	Construction	Guardrail repair and replacement at various locations, Molokai	\$152,300.00		Present	0	0
1	l			40.405.005		11/29/2019 -		
4/5	HI Built	Construction	Honoapiilani Hwy Resurfacing, Keanu St to Kuihelani Hwy	\$3,105,027.55		Present	0	0

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			Honoapiilani Hwy Resurfacing, Vicinity of Puamana Beach Park			11/29/2019 -		
476	HI Built	Construction	to Aholo Road	\$974,481.44		Present	0	0
			Piilani Hwy Safety Improvements, North Kihei Rd to Wailea Ike			11/27/2019 -		
477	HI Built	Construction	Drive	\$2,207,015.96		Present	0	0
			Guardrail Installation on Kula Hwy, Omaopio to Sun Yat Sen			11/25/2019 -		
478	HI Built	Construction	Park	\$845,592.14		Present	0	0
			HONOAPIILANI HIGHWAY RESURFACING, VICINITY OF					
			PUAMANA BEACH PARK TO AHOLO ROAD, District of LAHAINA,					
479	Hi-Built LLC	Contract	ISLAND OF MAUI, FEDERAL-AID	\$1,023,206.00		3/23/20 - 6/18/20		
			HONOAPIILANI HIGHWAY RESURFACING, VICINITY OF					
			PUAMANA BEACH PARK TO AHOLO ROAD, District of LAHAINA,					
480	HI-BUILT LLC	Contract	ISLAND OF MAUI, FEDERAL-AID	\$1,023,205.51				
			HONOAPIILANI HIGHWAY RESURFACING , KEANU STREET TO					
481	HI-BUILT LLC	Contract	KUIHELANI HIGHWAY, District of WAILUKU	\$3,710,278.93				
			Honoapiilani Safety Improvements, Kapoli St to Paalaua Beach					
482	HI-Built LLC	construction - low bid	Park	\$1,723,481.89				
			Piilani Highway Safety Improvements, North Kihei Road to the					
			Vicinity of Wailea Ike Drive, Districts of Wailuku and Makawao,					
483	Hi-Built, LLC	Contract	Island of Maui, Federal-Aid	\$2,317,367.00				
			HONOAPIILANI HIGHWAY RESURFACING , KEANU STREET TO					
			KUIHELANI HIGHWAY, District of WAILUKU ISLAND OF MAUI,					
484	HI-Built, LLC	Contract	FEDERAL-AID	\$3,260,279.00	\$3,710,279.00	4/6/20 - 8/13/20	1	
			KULA HIGHWAY GUARDRAIL AND SHOULDER IMPROVEMENTS,					
			OMAOPIO ROAD TO SUN YAT SEN PARK, DISTRICT OF					
485	Hi-Built, LLC	Contract	MAKAWAO, ISLAND OF MAUI, FEDERAL-AID PROJECT	\$887,872.00				
486	HI-Built, LLC	Contract	Guardrail Repair and Replacement at Various Locations Molokai	\$41,293.75				
	Himanshu Bhatnagar dba HB	Goods & Services	Statewide Online Ride Matching Software (Develop and	\$106,421.00	n/a: project	07/29/19-Present	0	0
487	Software Solutions	(#67905)	Promote the State Ridesharing Carpooling Webpage)	\$100,421.00	ongoing.	07/29/19-Present	U	0
			General Geotechnical Engineering Services (Primary Contract)					
488	Hirata and Associates, Inc.	CONTRACT	Statewide	\$0.00				
						April 2018-June		
489	Hi-Tech Rockfall	Construction	ER-19(002) Slope Stabilization	\$24,462,920.00	\$21,908,195.09	2019		

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			ER-16(003) Kuhio Highway Slope Stabilization in the vicinity of		4210579.29 to	March 2020-June		
490	Hi-Tech Rockfall	Construction	Kalihiwai Bridge	\$3,875,743.50	date	2021		
						August 2019-March		
491	Hi-Tech Rockfall	Construction	HWY-K-01-19M Slope Stabilization on Hanalei Hill	\$7,818,000.00	\$7,789,536.52	2020		
					2133429.72 to	March 2021-August		
492	Hi-Tech Rockfall	Construction	ER-24(003), Unit 1 Hanalei Hill Landslide ER	\$10,321,000.00	date	2021		
	HI-TECH ROCKFALL		Kuhio Highway, Emergency Slope Stabilization in the Vicinity of					
493	CONSTRUCTION, INC.	Contract	Kalihiwai Bridge, District of Hanalei	\$4,726,735.68			1	
	Hi-Tech Rockfall Construction,		Kuhio Highway Slope Stabilization in the Vicinity of Kalihiwai					
494	Inc.	Contract	Bridge, District of Hanalei	\$4,069,531.00			1	
495	HOIKE NETWORKS, INC.	Contract	AIRMIS21 Maintenance Services	\$274,500.00				
			ORACLE DATABASE ENTERPRISE EDITION LICENSE RENEWAL,					
496	HOIKE NETWORKS, INC.	Contract	HIGHWAYS DIVISION, PLANNING BRANCH, SURVEY SECTION	\$104,760.00				
	Hoike Networks, Inc. dba		Oracle Software Maintenance Support, Highways Division,					
497	Pacxa	Contract	Planning Branch, Survey Section	\$223,734.00	\$342,708.00	7/1/20 - 6/30/21	1	
	Hoike Networks, Inc., dba				ongoing. Not expected to exceed award amount - contract does not have an			
498	PACXA	IFB - goods	Renew annual Oracle database license software support.	\$580,656.00	allowance.	5 years	n/a	n/a
	Honolulu Disposal Service, Inc.	Contract	Furnishing Refuse Collection and Disposal Service at Various Locations, Island of Oahu	\$0.00		12/15/16 - 4/11/17	·	·
	Honolulu Disposal Service, Inc.					12/15/16 to		
500	Tionolala Disposal Scrvice, Inc.	Service	Refuse Collection: Front Load	\$99,022.56	\$495,112.80	12/14/21	0	4
501	HONOLULU DISPOSAL SERVICE, INC.	Contract	FURNISH REFUSE COLLECTION AND DISPOSAL SERVICE AT DANIEL K. INOUYE INTERNATIONAL AIRPORT, HONOLULU HAWAII	\$3,586,994.45				
						10/7/2020 -		
502	Honua Consulting LLC	IDIQ	General Archaeological Services, Statewide	\$5,000,000.00	\$287,959.47	10/6/2022		
						6/14/2021 -		
503	Honua Consulting LLC	IDIQ	PAO No. 2 Queen Kaahumanu Highway Mitigation		\$287,959.47	10/6/2022		
504	Honua Consulting, LLC	CONTRACT	General Archaeological Services, Statewide	\$5,000,000.00		1/29/2020		

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505	Howard Hughes Corporation	design / Build Grant	Ala Moana Pedestrian Bridge	\$5,000,000.00				
506	HT & T Hawaii LLC dba HT&T Truck Center	Maint.Open End	Furnishing and Delivering Motor Vehicles, Utility Tractors, Trailers, and Equipment for DOT- Highways Division	\$926,089.16	\$0.00		0	0
-	HT&T Hawaii LLC HT&T Hawaii LLC dba HT&T Truck Center ICx Transportation Group	Contract CONTRACT	Furnishing and Delivering Motor Vehicles, Utility Tractors, Trailers and Equipment for DOT-Highways Division Hawaii Statewide ITS Architecture Plan	\$3,842,375.00 \$807,400.00		4/20/18 - 10/18/18		
509	ICx Transportation Group Inc.	IDIQ	No PAOs issued		\$0.00			
510	ICx Transportation Group, Inc.	CONTRACT	Freeway Management System, System Manager, H-1, H-2, H-3 and Moanalua Freeway	\$2,900,000.00	\$7,300,000.00		2	
511	ICx Transportation Group, Inc.	Professional Services (#69275)	Provide System Manager services for HDOT's Intelligent Transportation Systems Statewide Program.	\$2,055,000.00	n/a: project ongoing.	5 years	2	0
512	ICX Transportation Group, Inc.	Design - IDIQ	General Traffic Engineering	\$2,000,000.00	\$0.00	2-years + 1-year option to extend	0	0
513	Iki Contracting, Inc.	Contract	Furnishing Drain Inspection and Cleaning Services	\$205,343.00	\$616,029.00	6/13/16 - 6/12/17	0	2
514	Imata & Associates, Inc.	CONTRACT	Keaau-Pahoa Road, Keaau Town Section	\$400,000.00				
515	Imata & Associates, Inc.	CONTRACT		\$0.00				
516	Imua Landscaping	Landscape	Tree Trimming & Removal at various locations, Maui	\$608,248.00		8/07/2018-present	0	3
517	Imua Landscaping	Landscape	Tree trimming and removal at various locations, Molokai	\$598,908.50		6/23/2018-present	0	4
518	Imua Landscaping		Tree Trimming and Removal at Various Locations on State Highways, Island of Kauai	\$1,100,000.00	\$1,100,000.00	06-01-2017 to 05-31-2022	0	4
519	Imua Landscaping	Construction	ER-19(006) Emergency Debris Removal	\$200,000.00	\$99,437.83	April 2018-July 2018		
520	Imua Landscaping Co., Inc.	Contract	MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE, REPAIR AND INSPECTION OF IRRIGATION SYSTEM, HONOAPIILANI HIGHWAY, LAHAINALUNA ROAD TO AHOLO ROAD, DISTRICT OF LAHAINA, ISLAND OF MAUI	\$272,428.00	\$834,498.57	7/01/19 to 6/30/22	0	2

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			TREE PRUNING AND REMOVAL AT VARIOUS LOCATIONS ON			9/16/19 to		
521	Imua Landscaping Co., Inc.	Contract	STATE HIGHWAYS, ISLAND OF MOLOKAI	\$75,841.25	\$151,682.50	9/15/21	0	1
			MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE,					
			REPAIR AND INSPECTION OF IRRIGATION SYSTEM, KAAHUMANU					
			AVENUE, MILE POST 0.407 TO MILE POST 2.74 AND HANA					
			HIGHWAY, MILE POST 0.00 TO MILE POST 2.90 AND HALEAKALA					
			HIGHWAY, MILE POST 0.00 TO MILE POST 0.70 AND MOKULELE					
			HIGHWAY, MILE POST 0.00 TO MILE POST 1.32, DISTRICT OF					
522	Imua Landscaping Co., Inc.	Contract	WAILUKU, ISLAND OF MAUI	\$274,100.00	\$1,434,658.98	4/03/17 to 4/02/22	0	4
523	Imua Landscaping Co., Inc.	Contract	Tree Pruning and Removal at Various Locations	\$0.00				
524	Imua Landscaping Co., Inc.	Contract	Tree Trimming and Removal at Various Locations	\$0.00		11/21/2016		
			TREE TRIMMING AND REMOVAL AT VARIOUS LOCATIONS ON					
525	Imua Landscaping Co., Inc.	Contract	STATE HIGHWAYS, ISLAND OF KAUAI	\$0.00		6/1/2017		
	Imus Landscaping Co. Inc							
526	Imua Landscaping Co., Inc.	Service	Landscape Maintenance: Middle Street to Halawa Int	\$178,300.00	\$178,300.00	8/17/20 to 8/16/21	0	0
	Imus Landscaping Co. Inc					11/21/16 to		
527	Imua Landscaping Co., Inc.	Service	Tree Trimming: Hawaii	\$440,992.00	\$2,204,960.00	11/20/21	0	4
	Imua Landscaping Co., Inc.					6/01/17 to		
528	iniua Lanascaping co., inc.	Service	Tree Trimming: Kauai	\$1,119,800.00	\$5,599,000.00	5/31/22	0	4
	Imua Landscaping Co., Inc.							
529	initial Eurideaphing Co., inc.	Service	Landscape Maintenance: Honoapiliani Highway	\$195,000.00	\$1,014,375.60	6/23/14 to 6/22/19	0	4
	Imua Landscaping Co., Inc.					8/07/17 to		
530	initial Eurideaphing Co., inc.	Service	Tree Trimming: Maui	\$1,091,914.00	\$5,459,570.00	8/06/22	0	4
			LANDSCAPE MAINTENANCE, MOANALUA FREEWAY, HALAWA					
531	IMUA LANDSCAPING CO., INC.	Contract	TO MIDDLE STREET, ISLAND OF OAHU	\$356,600.00				
			LANDSCAPE MAINTENANCE, MOANALUA FREEWAY, HALAWA					
532	Imua Landscaping Co., Inc.	Contract	TO MIDDLE STREET, ISLAND OF OAHU	\$178,300.00	\$356,600.00	8/17/20 - 8/16/21	1	
			Tree Trimming or Removal at Various Locations, Island of					
533	Imua Landscaping Co.,Inc	Maint.Open End	Hawaii	\$500,000.00	\$0.00	5 years	0	2
	Integrated Transportation							
	Information Solutions							
	Corporation dba ITIS Corp.	Contract	State of Hawaii Advanced Crash Analysis (SHACA)	\$868,330.00	\$3,168,330.00	10/2/17- 10/1/19	3	
535	Intergraph Corporation	Contract	Furnishing of CDS/GIS Maintenance Services	\$834,368.00		1/31/21 - 1/3/22		

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536	Intergraph Corporation	Contract	Furnishing of CDS/GIS Maintenance Services, Island of Oahu	\$795,368.10				
537	INTERGRAPH CORPORATION	Contract	Intergraph Software Maintenance	\$73,229.93				
337	THE TENERS IN THE SERVICE STREET		intergraph software maintenance	ψ13) <u>22</u> 3.33				
538	INTERGRAPH CORPORATION	Contract	Intergraph Software Maintenance	\$66,161.87				
539	Intergraph Corporation	IFB - services	Furnishing of CDS/GIS maintenance services - to provide ongoing support, revisions, modifications to the software products delivered under a previous project. CDS/GIS is the central data repository and foundation for HDOT Roadway Information System used by HDOT to aid in the collection, management, and dissemination of data more effectively and improve the efficiency with which it generates federal and state mandated reports. Contract completed 12/2020.	\$2,311,581.32	\$2,394,318.50	3 years	n/a	n/a
540	Intergraph Corporation	IFB - services	Furnishing of CDS/GIS maintenance services - to provide ongoing support, revisions, modifications to the software products delivered under a previous project. CDS/GIS is the central data repository and foundation for HDOT Roadway Information System used by HDOT to aid in the collection, management, and dissemination of data more effectively and improve the efficiency with which it generates federal and state mandated reports. Contract started 01/2021.	\$3,302,778.47 o	ngoing	4 years	n/a	n/a
	International Business					·	<u> </u>	-
541	Machines Corporation	CONTRACT	Establishment of a Price List for IBM Routers	\$69,339.00				
	International Road Dynamics		Continuous Traffic Monitoring Data collection Goods and					
542	Corporation	Contract	Services - Statewide	\$1,491,004.00	\$4,546,336.00	9/1/18 - 8/31/19		2
	INTERNATIONAL ROAD		Continuous Traffic Monitoring Data Collection Goods and					
543	DYNAMICS CORPORATION	Contract	Services - Statewide	\$2,916,553.00				

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544	International Road Dynamics Corporation	IFB - goods and services	A statewide project to support operations and maintenance of the State's continuous traffic monitoring program with approximately 83 permanent traffic monitoring sites on six of the eight major islands. More sites will be added during the term of the project. The sites and data must be consistent with the guidelines published in the current FHWA Traffic Monitoring Guide. Contract started 09/2018.	\$8,075,091.00 o	ngoing	5 years	n/a	n/a
545	Isemoto Contracting Co.	Design Bid Build	Cold planing, construction of pavement shoulder pullouts; installation of centerline rumble strips, curve ahead signs, flashing beacons, chevrons, guardrails, pavement markings and signing; and hydro-mulch seeding	\$2,046,506.00	\$1 848 385 <b>5</b> 2	140 working days	2	0
343	iscinoto contracting co.	Design bld build	Pavement widening; drainage culvert extension; embankment construction; removing existing guardrails, posts and end treatments; installing new guardrails, posts and end treatments; relocation of signs; installing new pavement markers and striping; utility manhole and box adjustments; and	\$2,040,300.00	Ψ1,0 <del>1</del> 0,363.32	140 WORKING days		O
546	Isemoto Contracting Co.	Design Bid Build	relocation of street light.  Installation of a temporary traffic signal including, but not limited to, temporary traffic signal wires and poles, signs,	\$1,514,153.00	\$1,490,878.62	68 Working Days	5	1
547	Isemoto Contracting Co. Island Equipment, INC. dba	Design Bid Build	intersection striping.  Furnishing and Delivering Motor Vehicles, Utility Tractors,	\$1,130,493.85	\$1,074,429.47	90 working days	2	104 days
548	American Machinery	Maint.Open End	Trailers, and Equipment for DOT- Highways Division	\$676,219.63	\$0.00	6 months	0	0
	Island Landscaping	open ended	landscaping	\$134,020.00		1 year		
550	Island Landscaping and Maintenance, Inc.	Service	MAINTENANCE OF LANDSCAPED AREAS KALAELOA, FRANKLIN D. ROOSEVELT AVENUE, CORAL SEA ROAD AND ENTERPRISE AVENUE, DISTRICT OF EWA, ISLAND OF OAHU	\$114,280.00	\$348,883.00	5/20/19 to 5/19/22	0	2

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551	Island Landscaping and Maintenance, Inc.	Contract	MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE, REPAIR AND INSPECTION OF IRRIGATION SYSTEM, H-2 FREEWAY, WAIAWA INTERCHANGE TO WAIKAKALAUA BRIDGE, DISTRICT OF KOOLAUPOKO, ISLAND OF OAHU	\$211,000.00	\$819,484.00	6/01/18 to 5/31/22	0	3
	Island Landscaping and Maintenance, Inc.	Contract	Maintenance of Landscaped Areas and Maintenance, Repair and Inspection of Irrigation System, Halawa Interchange, District of Ewa, Island of Oahu, HIePRO Solicitation No. B21000358	\$0.00	. ,	11/1/20- 10/31/21		
	Island Landscaping and Maintenance, Inc.	Contract	MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE, REPAIR AND INSPECTION OF IRRIGATION SYSTEM, H-3 FREEWAY, HALEKOU INTERCHANGE TO KAILUA INTERCHANGE, DISTRICT OF KOOLAUPOKO, ISLAND OF OAHU	\$139,445.00	\$573,836.94	2/26/18 to 2/25/22	0	3
554	Island Landscaping and Maintenance, Inc.	Service	Landscape Maintenance: Fort Weaver Road	\$302,650.00	\$1,608,440.50	10/7/13 to 10/6/18	0	4
555	Island Landscaping and Maintenance, Inc.	Service	Landscape Maintenance: H3 Halawa Service Road	\$141,492.00	\$282,984.00	6/08/20 to 6/07/22	0	1
	Island Landscaping and Maintenance, Inc. ISLAND LANDSCAPING AND MAINTENANCE, INC.	Contract	Maintenance of Landscaped Areas & Irrigation Sys, Halawa Interch  LANDSCAPE MAINTENANCE, H-3 FREEWAY SERVICE ROAD, ISLAND OF OAHU	\$349,000.04 \$282,984.00	\$349,000.04	11/01/20 to 10/31/21	0	0
	ISLAND LANDSCAPING AND MAINTENANCE, INC.	Contract	MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE, REPAIR AND INSPECTION OF IRRIGATION SYSTEM, H-2 FREEWAY, WAIAWA INTERCHANGE TO WAIKAKALAUA BRIDGE, DISTRICT OF KOOLAUPOKO, ISLAND OF OAHU	\$612,514.26				
559	ISLAND LANDSCAPING AND MAINTENANCE, INC.	Contract	MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE, REPAIR AND INSPECTION OF IRRIGATION SYSTEM, H-3 FREEWAY, HALEKOU INTERCHANGE TO KAILUA INTERCHANGE, DISTRICT OF KOOLAUPOKO, ISLAND OF OAHU	\$573,836.94				

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			Maintenance of Landscaped Areas and Maintenance, Repair					
			and Inspection of Irrigation System, H-3 Freeway, Kailua					
			Interchange to MCBH Gate; Mokapu Saddle Rd, Mikiola to					
	Island Lanscaping and		Vicinity of North Kalaheo Ave and Kailua Rd, Kalanianaole Hwy					
560	Maintenance Inc.	Contract	to Kawainui Bridge	\$134,020.00	\$692,542.00	7/18/16 - 7/17/17		4
	Island Ready-Mix Concrete,							
561	Inc.	Contract	Delivery of Concrete, Class A and No-Fines	\$93,932.50				
	ITerashima Environemental		Consultant Services for Environmental Training and Compliance					
562	Services, LLC	CONTRACT	Review, Various Distrcits	\$80,000.00				
302	Services, LLC	CONTRACT	Review, various districts	\$80,000.00		April 2018-July		
563	J&R Equipment	Construction	ER-19(005) Debris Removal	\$100,000.00	\$109,775.00	'		
				φ=00,000.00	7_00,1000			
564	J.R. Simplot Company	Materials	Herbicide	\$244,345.24	\$488,690.48	8/20/18 to 8/19/20	0	1
			Vineyard Boulevard Installation of Traffic Signal at River Street,					
565	Jack Endo Electric Inc.	Contract	District of Honolulu, Island of Oahu	\$856,800.00		9/28/18 - 3/25/19		
566	Jack Endo Electric, Inc.	Contract	Traffic Signal Modernization, Oahu, Phase 1	\$4,618,038.00				
			Traffic Signal Modernization, Oahu - Phase 1, Districts of					
567	Jack Endo Electric, Inc.	Contract	Waianae, Ewa and Honolulu	\$4,848,940.00		7/2/21 - 1/23/23		
	JACOBS ENGINEERING GROUP		Environmental Engineering Services for Preparing an					
568	INC.	Contract	Environmental Guideline	\$576,200.00				
560	Jacobs Engineering Group, Inc.	IDIQ	General Civil Engineering Services, Statewide	\$5,000,000.00		5 years		
303	Jacobs Engineering Group, me.	IDIQ	Installation of a roundabout at Ainaloa Boulevard, which	75,000,000.00		3 years		
			includes bus pullouts, center and splitter islands, asphalt					
570	Jas W. Glover Ltd.	Design Bid Build	shoulders with delineators and street lights.	\$4,517,497.60	\$4,560,546,69	175 working days	4	20 Days
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				Area 1:				
			Pavement reconstruction, cold planing, resurfacing, and surface	\$6,150,500 Area				
			treatment. Indefinite quantity of work as needed and directed	2: \$6,302,000		1 year + 1 year		
			by the State. Award amount is only for bidding purposes and	Area 3:		extensions up to 3		
571	Jas W. Glover Ltd.	Construction - IDIQ	doesn't reflect the actual amount of work to be done.	\$6,349,250	\$36,900,449.93	years	5	2 years

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			Pavement reconstruction, cold planing, resurfacing, and surface					
			treatment. Indefinite quantity of work as needed and directed			1 year + 1 year		
			by the State. Award amount is only for bidding purposes and	Area 1:		extensions up to 5		
572	Jas W. Glover Ltd.	Construction - IDIQ	doesn't reflect the actual amount of work to be done.	\$5,066,000	\$4,253,280.76	years	0	2 years
			Keaau-Pahoa Road Intersection Improvements at Ainaloa					
<b>—</b>	Jas. W. Glover, Ltd.	Contract	Boulevard, District of Puna, Island of Hawaii, Federal Aid Project	\$4,743,372.00				
574	Jas. W. Glover, Ltd.	Contract	Pavement Repairs at Various Locations, Island of Hawaii	\$5,066,000.00		10/11/2018		
			Kalanianaole Highway Improvements, Phase I, Olomana Golf					
	Jas. W. Glover, Ltd.	Contract	Course to Vicinity of Poalima Street	\$9,823,800.00	\$14,423,800.00	3/21/16 - 6/5/17	2	
576	Jas. W. Glover, Ltd.	Contract	Pavement Repairs at Various Locations, Island of Hawaii	\$0.00		3/4/16 - 3/3/17		
577	Jas. W. Glover, Ltd.	Contract	Mamamlahoa Highway Resurfacing, Kaupulehu to Makalei	\$4,777,984.00		1/3/11 - 10/20/11		
			Farrington Highway, Pavement Preventive Maintenance,					
	Jas. W. Glover, Ltd.	Contract	Keananoio bridge to Palailai Interchange	\$4,076,388.00	\$5,176,388.00	2/27/11 - 10/7/11	1	
579	Jas. W. Glover, Ltd.	Contract	FURNISHING ASPHALT CONCRETE MIX - HILO, HAWAII	\$204,400.00				
			SAND ISLAND ACCESS RD PEDESTRIAN PATH, NIMITZ HWY TO					
580	Jas. W. Glover, Ltd.	Construction	ALAHAO PL	\$176,400.00	\$201,780.58	FY2019-FY2020	2	2
			Installation of Pavement Preservation Strategies, Areas 1-3					
581	JAS. W. Glover, Ltd.	SEP-14	(Hawaii)	Open-end				
				4				
582	JDI Consulting, LLC	Contract	Technical Support for State of Hawaii Advanced Crash Analysis	\$99,900.00				
				4	4	April 2018-July		
583	JK Excavation LLC	Construction	ER-19(006) Emergency Debris Removal	\$200,000.00	\$128,525.12	2018		
		_	FURNISHING DRAIN INSPECTION AND CLEANING SERVICES,				_	
584	JNR Environmental LLC	Contract	ISLAND OF OAHU	\$225,150.00	\$450,300.00	7/01/20 to 6/30/22	0	1
			FURNISHING VEHICLE CLEANING SERVICE AND MAINTENANCE	4				
585	JNR Environmental LLC	Contract	OF THE WASH-WATER TREATMENT SYSTEM, ISLAND OF OAHU	\$0.00		7/1/20 - 6/30/21		
			Furnishing Operation, Maintenance, Repair, Inspection and					
			Pumping Services for the Landa Wash Water Treatment System	4		0/4/47 /2 - / -		
586	JNR Environmental LLC	Contract	and Vehicle Cleaning Services at Keehi Baseyard	\$0.00		2/1/17 - 1/31/18		

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587	JNR Environmental LLC	Service	Wash Rack Maintenance Service	\$128,960.00	\$257,920.00	7/01/20 to 6/30/22	0	1
588	JNR Environmental LLC	Service	Wash Rack Maintenance Service	\$149,800.00	\$449,400.00	2/1/17 to 1/31/20	0	2
		Competitive Sealed Proposals - Fixed-Price	Provide various energy savings measures to reduce energy consumption and dependence on fossil fuels. Measure include replacing existing high pressure sodium (HPS) streetlight fixtures with light emmitting diode (LED) fixtures, providing					
		Contract - Energy	photovoltaic systems (PV) at district office baseyards, building		Pending			
		Savings Performance	lighting improvements, building air conditioning improvements,		outstanding	7/15/15 to		
589	Johnson Controls Inc.	Contract	etc.	\$60,286,291.00	change orders	12/31/21	46	4
590	J-Tech	Contract	Hitch Mounted Safety Basket	\$47,906.00				
			MAINTENANCE PLANNING AND MANAGEMENT ADVISORY					
591	K.L. Enterprises LLC	Contract	SERVICES	\$49,980.00				
592	Kai Hawaii, Inc.	Lump Sum	Structural Countermeasures for Scour Critical Bridges, Statewide	\$1,308,042.00	On-going	1040 Calendar Days	0	0
593	KAI Hawaii, Inc.	Amendment # 1	FY 2016 Statewide Bridge Inspection and Appraisal Maui District	\$375,000.00				
594	KAI Hawaii, Inc.	CONTRACT	General Bridge Consultants Services, Hawaii, Kauai and Maui Districts	\$3,000,000.00				
595	KAI Hawaii, Inc.	CONTRACT	Kamehameha Highway, Waiahole Bridge Replacement	\$1,049,435.00				
596	KAI Hawaii, Inc.	CONTRACT	FY 2016 Statewide Bridge Inspection and Appraisal Maui District	\$350,000.00	\$725,000.00			1
597	KAI Hawaii, Inc.	CONTRACT	Statewide Bridge Inspection Program Services	\$0.00	\$0.00			1
598	KAI Hawaii, Inc.	CONTRACT	General Bridge Inspection Consultant Services	\$360,000.00	\$720,000.00			2
599	KAI Hawaii, Inc.	CONTRACT	Kaumualii Highway, Rehabilitation	\$1,450,000.00				
600	KAI Hawaii, Inc.	CONTRACT	H-1 and H-2, Upgrade/Replacement of Destimation Signs	\$488,000.00	\$1,026,250.00		5	
601	KAI HAWAII, INC.	Contract	General Structural Engineering Services, Statewide	\$2,000,000.00		11/28/2017		
602	KAI Hawaii, Inc.	IDIQ	General Bridge Consultant Services, Hawaii, Kauai and Maui Districts	\$600,000.00		1 year		
603	Kaikor Construction	Construction	50C-01-19M Eleele Pedestrian Overpass Repair	\$693,200.00	No Payments	Feb 2021-Dec 2021		
604	Kaikor Construction Company, Inc.	Contract	Eleele Pedestrian Overpass Improvements, Eleele, Kauai, Hawaii, District of Koloa, Island of Kauai	\$727,860.00		2/22/21- 9/20/21		

	А	В	С	D	E	F	G	Н
	Kaikor Construction Company,							
605	Inc.	Contract	Halawa Heights Road Pedestrian Bridge, District of Ewa	\$1,207,920.00	\$1,547,920.00	2/20/18 - 11/8/18		2
	Kaikor Construction Company,		Farrington Highway Intersection Improvements at Nanakuli					
606	Inc.	Contract	Avenue & Haleakala Avenue	\$10,571,676.00	\$22,389,614.00	11/10/14 - 5/2/16	6	
	Kaikor Construction Company,							
607	Inc.	Contract	IB H3 Halawa Valley Bridge #3 Joint, #2 Replacement.	\$243,000.00				
	Kaikor Construction Company,							
608	Inc.	Contract	H3 Haiku Valley OB Steel Plate - Course Grind	\$12,820.00				1
	Kaikor Construction Company,							
609	Inc.	Contract	H3 Bridge #3 Joint #2 Expansion Joint Replacement	\$245,000.00				
	Kaikor Construction Company,							
610	Inc.	Contract	H3 Bridge #3 Joint #5 Expansion Joint Replacement	\$245,000.00				1
	Kaikor Construction Company,							
611	Inc.	Contract	Flood Prone Marker Installations - Various Bridges - Oahu	\$43,425.00				1
	Kaikor Construction Company,							
612	Inc.	Contract	Waimalu Viaduct - Clean and Repair Bird Fence at Cap #4	\$17,436.00				
	Kaikor Construction Company,		EROSION CONTROL AND BMP FOR STORM WATER PERMIT					
613	Inc.	Contract	COMPLIANCE	\$1,966,790.00				1
	Kaikor Construction Company,		Erosion Control and Best Management Practices for Storm					
614	Inc.	Contract	Water Permit Compliance, Various Locations on Oahu	\$2,065,130.00		4/19/21 - 10/5/22		ı
615	Kaikor Construction, Inc	HlePro - Q21000571	OB H3 Halawa Valley Bridge #3 Joint, #3 Replacement.	\$249,949.00	N/A	TBA	N/A	N/A
616	Kaikor Construction, Inc	HlePro - Q21000339	Outbound H3 Joint #1 Replacement - Haiku Valley Viaduct.	\$249,949.00	N/A	TBA	N/A	N/A
617	Kaikor Construction, Inc	HlePro - Q21000340	Outbound H3 Joint #5 Replacement - Haiku Valley Viaduct.	\$249,949.00	N/A	TBA	N/A	N/A
618	Kaikor Construction, Inc	HlePro - Q21000579	IB H3 Halawa Valley Bridge #3 Joint, #2 Replacement.	\$249,949.00	N/A	07/09 - 12/2021	N/A	N/A
619	Kaikor Construction, Inc	HlePro - Q21001145	IB H3 Halawa Valley Bridge #3 Joint, #5 Replacement.	\$249,949.00	N/A	07/2021 - 08/2021	N/A	N/A
			Waiawa Interchange Bridge #1 - Deck Repair					
620	Kaikor Construction, Inc	HlePro - Q20001269	#003000H11100913	\$120,000.00	\$120,000.00	10/30/2020	N/A	N/A
621	Kaikor Construction, Inc	HlePro - Q19001229	KipapaBr Inbound Exiting End Approach Pad Replacement	\$159,000.00	\$159,000.00	5/30/2020	N/A	N/A
622	Kaikor Construction, Inc	HlePro - Q20000353	Airport Viaduct Ramp Joint Repair & Replace	\$238,500.00	\$262,350.00	6/30/2020	1	N/A
623	Kaikor Construction, Inc	HlePro - Q20000343	Inbound H3 Joint #4 Replacement - Haiku Valley Viaduct	\$206,500.00	\$243,177.00	8/31/2020	1	N/A
624	Kaikor Construction, Inc	HlePro - Q18001493	Inbound H3 Joint #4 Replacement - Haiku Valley Viaduct	\$242,500.00	\$252,522.00	8/31/2018	1	N/A

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						April 2020-May		
625	Kaiwa Construction Inc	Construction	ER-23(003) Emergency Debris Removal Kalihiwai Bridge	\$150,000.00	\$60,927.86	2020		
	Kauai Nursery & Landscaping,		Lihue Gateway Maintenance, Repair and Inspection of Landscpe	¢1.0C1.1E7.22	¢1 0C1 1E7 33	08-20-2018 to	0	2
626	Inc.		Irrigation System	\$1,061,157.32	\$1,061,157.32	08-19-2021	U	2
	Kauai Nursery & Landscaping,		Maintenance of Landscaped Areas and Mintenance, Repair and			11-8-2019 to 11-		
	, , , , ,		Inspection of Irrigation System, Kauai District Office and Base	\$179,481.20	\$179,481.20	07-2021	0	1
627	Inc.		Yard Complex			07-2021		
	Kauai Nursery and		Lihue Gateway, Maintenance Repair and Inspection of					
628	Landscaping, Inc.	Contract	Landscape Irrigation System	\$345,520.00	\$1,426,402.48	8/20/18 to 8/19/22	0	3
			Maintenance of Landscaped Areas and Maintenance, Repair					
	Kauai Nursery and		and Inspection of Irrigation System, Kauai District Office and					
629	Landscaping, Inc.	Contract	Baseyard Complex, District of Lihue	\$64,800.00	\$346,722.00	2/3/14 - 2/2/15		4
			MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE,					
			REPAIR AND INSPECTION OF IRRIGATION SYSTEM, KAUAI					
	Kauai Nursery and		DISTRICT OFFICE AND BASEYARD COMPLEX, DISTRICT OF LIHUE,					
630	Landscaping, Inc.	Contract	ISLAND OF KAUAI	\$88,800.00	\$179,481.00	11/8/19 - 11/7/20	0	1
631	Ke Nui Construction LLC	construction - low bid	Interstate H-2, 84-inch Culvert Restoration	\$1,032,885.00		3/1/21 - 12/16/21		
632	KFC Airport, Inc.	CONTRACT	Emergency Repair Projects on the Island of Kauai	\$0.00				
633	KFC Airport, Inc.	CONTRACT	Open-ended CM/CS Services, Maui	\$0.00				
634	KFC Airport, Inc.	CONTRACT	Open-ended CM/CS Service, Hawaii	\$0.00				
635	KFC Airport, Inc.	CONTRACT	Open-Ended CM/CS Services, Oahu District	\$0.00				
636	KFC Airport, Inc.	CONTRACT	Open-Ended CM/CS Services, Islands of Maui and Molokai	\$1,000,000.00	\$1,000,000.00			1
637	KFC Airport, Inc.	CONTRACT	Open-Ended CM/CS Services, Kauai	\$1,000,000.00	\$1,000,000.00			2
638	KI Concepts, LLC	CONTRACT	Statewide Sustainable Landscape Master Plan	\$750,000.00	\$1,035,000.00			2
			RFP INTERSTATE ROUTE H-1, SHOULDER WORK AND PORTLAND					
			CEMENT CONCRETE PAVEMENT REHABILITATION, VICINITY OF					
			WAIMALU VIADUCT TO VICINITY OF HALAWA, DISTRICTS OF					
639	Kiewit Infrastructure West Co	Contract	HONOLULU AND EWA, ISLAND OF OAHU	\$63,715,050.00	\$73,715,050.00	3/19/18 - 2/19/20	1	
			Interstate Route H-1 Airport Viaduct Improvements, Vicinity of	-	·			
640	Kiewit Infrastructure West Co.	Contract	Valkenburgh Street to Middle Street, Phase 2	\$16,522,664.00		4/5/21 - 1/11/23		

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			Interstate Route H1 Airport Viaduct Improv, Valkenburgh to					
641	Kiewit Infrastructure West Co.	CON	Middle	\$15,735,870.00		2021-2023		
			Furnishing of Highway Traffic Contol at Various Locations, Island					
642	Kipapa LLC	Contract	of Hawaii	\$0.00		1/23/16 - 1/22/18		
	Kinana II C							
643	Kipapa LLC	Service	Traffic Control: Hawaii	\$220,500.00	\$1,102,500.00	1/23/17 to 1/22/22	0	4
644	Kipapa LLC	Maint.Open End	Furnishing of Highway Traffic Control at Various Locations	\$229,320.00	\$0.00	5 years	0	3
			Conduct the Financial and Compliance Audits of the					
			Department of Transportation, Highways Division, for the Fiscal					
645	KKDLY LLC	Contract	Years Ended June 30, 2019 and 2020	\$722,100.00				
	Koga Engineering and		ER-23(002) Kaumualii Hwy Emergency Scour Repairs at Drainage			March 2020-June		
646	Construction	Construction	Canal	\$500,000.00	\$494,308.63	2020		
647	KSF, Inc.	CONTRACT	General Bridge Consultant Services, Statewide	\$0.00		11/12/2019		
			Interstate Route H-1 and H-201 Destination Sign					
648	KSF, Inc.	CONTRACT	Upgrade/Replacement, Phase 3	\$539,159.00				
			Hawaii Belt Road, Hakalau Stream Bridge Footing Repairs, Bents					
649	KSF, Inc.	CONTRACT	4 through 9	\$779,850.00	\$869,850.00		1	
			I.S. Route H-1, Guardrail and Shoulder Improvements, Kapiolani					
650	KSF, Inc.	CONTRACT	I.C. to Ainakoa Avenue	\$704,100.00	\$1,014,815.00		3	
651	KSF, Inc.	CONTRACT	General structural-Civil Engineering Services, Statewide	\$0.00				
						11/16/20 to		
652	KSF, Inc.	Consultant	General Bridge Inspection Program Services, Statewide	\$600,000.00	\$600,000.00	11/15/21	0	0
			Hawaii Belt Road, Seismic Retrofit of Kaholo Stream Bridge,					
653	KSF, INC.	Contract	Project No. BR-019-2(072)	\$494,588.00		11/18/2020		
						6/21/2019 -		
654	KSF, Inc.	IDIQ	General Structural Engineering Services, Statewide	\$2,000,000.00	\$1,999,272.91	6/20/2021		
						5/18/2020 -		
655	KSF, Inc.	IDIQ	PAO No. 1 - Wailua River Bridge		\$330,100.00	6/20/2021		
						11/14/2019 -		
656	KSF, Inc.	IDIQ	PAO No. 2 - Wailuku Stream Bridge		\$220,000.00	11/13/2020		
						11/15/2019 -		
657	KSF, Inc.	IDIQ	PAO No. 3 - Load Rating for 5 Bridges		\$126,372.91	6/20/2021		
						12/18/2019 -		
658	KSF, Inc.	IDIQ	PAO No. 4 - Load Rating for 7 Bridges		\$277,800.00	4/16/2020		

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						12/31/2019 -		
659	KSF, Inc.	IDIQ	PAO No. 5 - Maui Bridges Post-Design		\$58,000.00	12/25/2020		
						2/24/2020 -		
660	KSF, Inc.	IDIQ	PAO No. 6 - H-3 Kaneolhe IC Quality Control		\$115,000.00	2/18/2021		
						5/18/2020 -		
661	KSF, Inc.	IDIQ	PAO No. 7 - Makaha Bridge No. 3A Bridge Deck Repair		\$86,000.00	1/30/2021		
						7/6/2020 -		
662	KSF, Inc.	IDIQ	PAO No. 8 - Airport Viaduct Deck Repair		\$786,000.00	9/30/2020		
						11/30/2020 -		
663	KSF, Inc.	IDIQ	General Structural Engineering Services, Statewide	\$5,000,000.00	\$50,000.00	11/29/2022		
						1/19/2021 -		
664	KSF, Inc.	IDIQ	PAO No. 1 - Airport Viaduct Repackaging		\$50,000.00	2/19/2021		
			PAO No. 3 Kuhio Highway, Emergency Slope Stabilization Post			2/5/2021 -		
665	KSF, Inc.	IDIQ	Design		\$435,000.00	7/20/2022		
						2/19/2021 -		
666	KSF, Inc.	IDIQ	PAO No. 4 Fort Barrette Road Post Design		\$55,600.00	6/19/2021		
						2/24/2021 -		
667	KSF, Inc.	IDIQ	PAO No. 5 - Drone Bridge Inspections		\$108,000.00	11/1/2021		
						4/14/2021 -		
668	KSF, Inc.	IDIQ	PAO No. 6 - Airport Viaduct Post Design		\$400,000.00	4/13/2022		
						3/12/21 -		
	KSF, Inc.	IDIQ	General Structural Engineering Services, Statewide	\$5,000,000.00	\$0.00	3/11/2026		
	KSF, Inc.	IDIQ	No PAOs issued					
671	KSF, Inc.	IDIQ	General Bridge Consultant Services, Statewide	\$600,000.00		1 year		
			Professional Design Services for Various April 2018 Storm Event		4407450.08 to			
672	KSF, Inc.	Professional Services	Projects	\$4,973,175.00	date	April 2018-Present		
			Professional Design Services for Various March 2020 Storm			March 2020-		
673	KSF, Inc.	Professional Services	,	\$1,400,000.00	817488.72 to date	Present		
			Professional Design Services for March 2021 Hanalei Hill			March 2021-August		
674	KSF, Inc.	Professional Services	` '	\$500,000.00	No Payments	2021		
			Transfer of Funds from the Safe Routes to School Program					
	Kurt Watanabe	Contract	Special Fund for FY 2019 Distribution	\$97,584.27				
676	Kwock Associates, Inc.	CONTRACT	Hilo and Waimea Baseyards, Wastewaer Systems	\$27,000.00				

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	Labyrinth Solutions, Inc. dba		RFP to Provide System Software and Implementation Consulting					
677	LSI Consulting	CONTRACT	Services for Highways Financial Management System Project	\$10,955,000.00				
			Transfer of Funds from the Safe Routes to School Program					
678	Lee Steinmetz	Contract	Special Fund for FY 2019 Distribution	\$77,677.44				
679	Lindsey 5 Contracting	Contract	Removal and site cleanup of Sand Island Weigh Station	\$6,500.00				
680	Local Landscaping	Service	Landscape Maintenance: Various Locations	\$3,714,500.00	\$3,714,500.00	2/01/20 to 1/31/21	0	0
681	Lou Chan & Associates, Inc.	CONTRACT	MVSO Renovation	\$159,998.00	\$308,920.00		3	
682	Lou Chan & Associates, Inc.	CONTRACT	Materials Testing & Research Facility Renovation	\$641,500.00	\$975,461.00		2	
683	Lou Chan & Associates, Inc.	CONTRACT	Kaneohe, Pearl City and Waianae Baseyard Wshdown Racks	\$220,000.00	\$277,217.00		1	
684	Lou Chan & Associates, Inc.	CONTRACT	Keanae Baseyard Maintenance and Repair of Buildings and Grounds	\$119,600.00				
685	LPN Landscape	Service	Tree Trimming: Oahu	\$658,070.00	\$3,290,350.00	8/14/17 to 8/13/22	0	4
686	LPN Landscaping	Service	Landscape Maintenance: Waiau to Halawa	\$149,980.00	\$149,980.00	8/17/20 to 8/16/21	0	0
687	LPN Landscaping	Service	Landscape Maintenance: H3 Halawa Service Road	\$180,000.00	\$956,210.52	1/12/15 to 1/11/20	0	4
	LPN Landscaping & Tree							
688	Service	open ended	landscaping	\$222,750.00		1 year		
689	LPN Landscaping & Tree Service	open ended	Tree trimming and removal	\$658,070.00		1 year	3	
600	LPN Landscaping & Tree Service	open ended	Tree trimming and removal	\$658,070.00		1 year	3	
030	LPN Landscaping & Tree	open enueu	The dimining and removal	70.00,070.00		т усаг	3	
691	Service	open ended	Tree trimming and removal	\$658,070.00		1 year	3	
	LPN Landscaping & Tree			<b>\$333,3130</b>		_ 100.		
692	Service	open ended	Tree trimming and removal	\$868,139.04		1 year	3	
	LPN Landscaping & Tree	•				-		
693	Service	open ended	Tree trimming and removal	\$912,575.62		1 year	3	
	LPN Landscaping & Tree							
694	Service	open ended	Tree trimming and removal	\$912,575.62		1 year	3	

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	LPN Landscaping & Tree							
695	Service	open ended	Tree trimming and removal	\$200,000.00		1 year	3	
	LPN Landscaping & Tree		Landscape Maintenance, H-1 Freeway, Waiau to Halawa, Island					
696	Service LLC	Contract	of Oahu	\$149,980.00	\$299,960.00	8/17/20 - 8/16/21		2
			Maintenance of Landscaped Areas and Maintenance, Repair					
	LPN Landscaping & Tree		and Inspection of Irrigation System, Waiawa Interchange,			10/01/19 to		
697	Service LLC	Contract	District of Ewa, Island of Oahu	\$175,500.00	\$354,312.00	9/30/21	0	1
698	LPN Landscaping & Tree Service LLC	Contract	MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE, REPAIR AND INSPECTION OF IRRIGATION SYSTEM, H-1 FREEWAY, WAIKELE STREAM BRIDGE TO PALAILAI INTERCHANGE, DISTRICT OF EWA, ISLAND OF OAHU	\$150,650.00	\$616,350.44	8/27/18 to 8/26/22	0	3
	LPN Landscaping & Tree		Maintenance of Landscaped Areas and Maintenance, Repair and Inspection of Irrigation and Pump System, Fort Weaver Road Hanakahi Street to Vicinity of Fort Weaver Interchange,					
699	Service LLC	Contract	District of Ewa	\$445,500.00	\$1,367,315.24	5/16/19 to 5/15/22	0	2
	LPN Landscaping & Tree		TREE pruning AND REMOVAL AT VARIOUS LOCATIONS ON					
700	Service LLC	Contract	STATE HIGHWAYS, ISLAND OF OAHU	\$0.00		8/14/19 - 8/13/18		
701	LPN Landscaping & Tree Service LLC	Service	Landscape Maintenance: Franklin D. Roosevelt	\$103,600.00	\$535,958.36	5/12/14 to 5/11/19	0	4
702	Maidz Cleaning Services Inc.	Service	HWY-K Custodial Services	\$79,000.00	\$244,567.92	5/01/19 to 4/30/22	0	2
703	Maidz Cleaning Services Inc.	Service	HWY-K Custodial Services	\$49,000.00	\$261,866.96	2/3/14 to 2/2/19	0	4
704	Maidz Cleaning Services, Inc.		Furnishing custodial and maintenance services, Kauai District Office and Base Yard Complex	\$244,567.92	\$244,567.92	05-01-2019 to 04-30-2022	0	2
705	Mandli Communications, Inc.	Contract	Furnishing Digital Videolog Goods and Services - Statewide	\$2,004,975.00	\$5,478,375.00	12/1/18 - 11/30/19	2	
706	Mandli Communications, Inc.	IFB - goods and services	Provide digital videolog survey and data collection services on all the functionally classified roads, collector and above, in the State Highway System (approximagely 5,000 odometer miles) on six of the eight major islands. Contract started 12/2018	\$6,871,500.00 o	ngoing	4 years	n/a	n/a

	А	В	С	D	E	F	G	Н
l			CS Services for Nimitz Highway and Ala Moana Boulevard					
	Manthos Engineering LLC	CONTRACT	Resurfacing, Sand Island Access Road to Vicinity of Piikoi Street	\$1,000,000.00				
708	Manthos Engineering, LLC	CONTRACT	Open Ended CM/CS Services, District of Oahu	\$0.00		2/4/2019		
			Open Ended CM/CS Services, District of Oahu (Primary					
709	Manthos Engineering, LLC	CONTRACT	Consultant)	\$0.00				
			Open Ended Construction Management (CM) and Construction					
			Support (CS) Services for the District of Hawaii (Secondary					
710	Manthos Engineering, LLC	CONTRACT	Contract)	\$0.00				
711	Manthos Engineering, LLC	CONTRACT	Open Ended CM/CS Services, District of Oahu (Secondary)	\$0.00				
	9 9		Fort Weaver Road Widening, Vicinity of aawa Drive to Geiger					
712	Manthos Engineering, LLC	CONTRACT	Road	\$1,000,000.00	\$1,500,000.00		1	
	<u> </u>					1 year with option		
						to extend 2		
			Provide Construction Management/Construction Support			additional 1 year		
713	Manthos Engineering, LLC	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
			Provide Construction Management/Construction Support					
714	Manthos Engineering, LLC	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	\$4,500,000.00	3 years	0	0
			Provide Construction Management/Construction Support					
715	Manthos Engineering, LLC	Professional Services	Services to our construction field offices	\$903,000.00	on-going	70 months	0	1
			Provide Construction Management/Construction Support					
716	Manthos Engineering, LLC	Professional Services	Services to our construction field offices	\$1,100,000.00	\$1,100,000.00	70 months	0	1
						1 year with the option to extend 4		
			Provide Construction Management/Construction Support			additional 1 year		
717	Manthos Engineering, LLC	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
			Open Ended Construction Management (CMA) (Construction					
710	MANITHOS ENGINEEDING 110	Contract	Open Ended Construction Management (CM)/Construction	¢4 E00 000 00				
/ 18	MANTHOS ENGINEERING, LLC	Contract	Support (CS) Services, District of Oahu	\$4,500,000.00				
710	MANITHOS ENGINEEDING 110	Contract	CS Services for Farrington Hwy, Replacement of Maipalaoa	¢002 000 00				
	MANTHOS ENGINEERING, LLC	Contract	Bridge	\$903,000.00				
720	Maui Disposal Co., Inc.	Contract	Refuse and Recyclable Collection and Disposal Services	\$15,467.04		luna 2024 I. I		
721	Maui Kupopo	Construction	STP 0700(082) Paying Work Order 2 Kaumuslii Highway	\$5,400,700.00	Not Started	June 2021-July 2021		1
121	Maui Kupono	Construction	STP-0700(082) Paving Work Order 3 Kaumualii Highway	35,400,700.00	NOL SLAFLEU	2021		1

	A	В	С	D	E	F	G	Н
722	Maui Kupono	Construction	STP-0700(082) Crack Sealing Work Order 6 Halewili Road	\$3,285,555.00	Not Started	Not Started		1
723	Maui Kupono	Construction	58A-01-14M Resurfacing Nawiliwili Rd. Kanani to Waapa	\$2,212,109.00	\$1,903,054.18	July 2018-Feb 2019		
724	Maui Kupono	Construction	Resurfacing Waapa Rd, Rice St, Kapule Hwy 51AB-01-15M	\$2,133,484.00	\$1,393,105.51			
725	Maui Kupono	Construction	STP-0700(082) Paving Work Order 5 Waialo Road	\$1,926,907.50	Not Started	Not Started		1
726	Maui Kupono Builders	Construction	Installation of pavement preservation strategies & surface Treatments	\$3,935,524.90		1/13/2020-present	0	2
727	Maui Kupono Builders	CON	Kam Hwy, Kamananui Rd & Wilikina Dr Rehab, Weed Circle to H2	\$24,398,934.00		2021-2023		
728	Maui Kupono Builders		Guardrail repairs at various locations, Island of Kauai	\$300,000.00	\$300,000.00	05-10-2021 to 05-09-2022	0	0
729	Maui Kupono Builders dba Manu Builders	Contract	Pavement Repairs at Various Locations, Island of Hawaii	\$0.00		10/11/2018		
730	Maui Kupono Builders dba Manu Builders	Contract	HANA HIGHWAY RESURFACING, HOOKIPA PARK TO KAUPAKALUA ROAD, DISTRICT OF MAKAWAO, ISLAND OF MAUI	\$4,591,443.00		2/19/19 - 7/15/19		
			INSTALLATION OF PAVEMENT PRESERVATION STRATEGIES AND SURFACE TREATMENTS AT VARIOUS LOCATIONS, Islands of					
731	Maui Kupono Builders LLC	Contract	Maui, Molokai, and Lanai, Federal-Aid Project	\$0.00		1/13/20 - 1/12/21		
732	Maui Kupono Builders LLC	Contract	Kaumalapau Highway Pavement Preventative Maintenance, Airport Road to Lanai City, Island of Lanai	\$3,389,141.00		10/10/16 - 2/6/17		
733	MAUI KUPONO BUILDERS LLC	Contract	Pavement Repairs at Various Locations, Island of Hawaii	\$4,573,450.00				
	Maui Kupono Builders LLC dba		Installation of Pavement Preservation Strategies and Surface					
734	Manu Builders	Contract	Treatments at Various Locations	\$0.00	\$0.00	8/14/20 - 8/13/21	1	
725	Maui Kupono Builders LLC dba	Contract	Cuardrail Banaire at Various Locations	60.00		E/10/21 E/0/22		
/35	Manu Builders Maui Kupono Builders LLC dba	Contract	Guardrail Repairs at Various Locations  Kamehameha Highway, Kamananui Road and Wilikina Drive	\$0.00		5/10/21 - 5/9/22		
736	Manu Builders LLC dba	Contract	Rehabilitation, Vicinity of Weed Circle to H-2	\$24,398,935.00				
730	Maui Kupono Builders LLC dba	Contract	nerrasintation, vicinity of weed effect to 11-2	72 <del>7</del> ,330,333.00				
737	Manu Builders LLC	Contract	PAVEMENT REPAIR AT VARIOUS LOCATIONS, Island of Kauai	\$0.00		6/25/18 - 6/24/19		
	Maui Kupono Builders LLC dba		High Street Resurfacing, Main Street to Keanu Street, District of	, , , ,		. , ,		
738	Manu Builders LLC	Contract	Wailuku	\$971,620.00		12/26/17 - 3/8/18		

	А	В	С	D	E	F	G	Н
	Maui Kupono Builders LLC dba							
739	Manu Builders LLC	Contract	Puunene Ave Improvements at Kuihelani Highway	\$2,116,850.00	\$2,466,850.00		1	
	Maui Kupono Builders LLC dba		Waapa Road/Rice Street/Kapule Highway Resurfacing, Wilcox					
740	Manu Builders LLC	Contract	Road to Halau Street District of Lihue, Island Kauai	\$2,240,158.00		1/25/18 - 7/19/18		
	Maui Kupono Builders LLC DBA		Kamehameha Highway Safety Improvements, Waikane Valley					
741	Manu Builders LLC	construction - low bid	Rd to Kahekili Hwy	\$1,893,750.00				
			Honoapiilani Highway Improvements, Kapunakea St. to Keawe			10/30/17-		
742	Maui Kupono Builders, LLC	Contract	St.	\$2,104,316.00		10/18/17		
743	Maui Kupono Builders, LLC	Contract	Pavement Repair at Various Locations, Island of Maui	\$0.00		6/1/13 - 5/31/14		
744	Maui Kupono Builders, LLC	Contract	Guardrail Repairs at Various Locations, Island of Kauai	\$0.00				
			Installation of Pavement Preservation Strategies, Area 3 (Maui,					
745	Maui Kupono Builders, LLC	SEP-14	Molokai, Lanai)	Open-end				
			Pavement reconstruction, cold planing, resurfacing, and surface					
			treatment. Indefinite quantity of work as needed and directed			1 year + 1 year		
			by the State. Award amount is only for bidding purposes and	Area 2:		extensions up to 5		
746	Maui Kupono Builders, LLC	Construction - IDIQ	doesn't reflect the actual amount of work to be done.	\$3,954,777.50	\$1,385,825.99	years	0	2 years
			Kekaulike Avenue Resurfacing , Haleakala Crater Road to Kula					
			Highway, District of Makawao, Island of Maui, Federal-Aid					
747	Maui Master Builders, Inc.	Contract	Projectg	\$3,142,656.00		6/30/14 - 11/20/14		
			Kula Highway Pavement Preventive Maintenance, Kekaulike					
			Avenue to Lower Kula Road, District of Makawao, Island of					
748	Maui Master Builders, Inc.	Contract	Maui	\$2,047,425.00		5/21/12 - 8/15/12	1	
	Maui Paving		Asphalt - Maui					
749	ividui i dviiig	Materials	Aspirate Madi	\$72,800.00	\$291,200.00	8/23/17 to 8/22/21	0	3
			Installation of pavement preservation strategies & Surface					
750	Maui Paving	Construction	Treatments	\$9,724,772.00		6/07/2019-Present	0	2
			INSTALLATION OF PAVEMENT PRESERVATION STRATEGIES AND					
			SURFACE TREATMENTS AT VARIOUS LOCATIONS, Islands of					
751	Maui Paving LLC	Contract	Maui, Molokai, and Lanai, Federal-Aid Project	\$0.00				
			Furnishing Asphalt Concrete Mix, Islands of Oahu, Hawaii, Maui					
752	Maui Paving LLC	Contract	and Kauai	\$0.00				

	А	В	С	D	E	F	G	Н
			Installation of Pavement Preservation Strategies, Area 5 (Maui,					
753	Maui Paving, LLC	SEP-14	Molokai, Lanai)	Open-end				
			Miscellaneous Permanent Best Management Practices, Phase					
754	MEI Corporation	Contract	2B, District of Koolaupoko, Island of Oahu	\$808,782.00		3/22/19 - 3/10/20		
			National Driver Register (NDR), Problem Driver Pointer System					
755	Mike Sato Software, Inc.	CONTRACT	(PDPS)	\$312,000.00				
	Milestone Solutions LLP fka							
756	D'Artagnan Consulting LLP	CONTRACT	Hawaii Road Usage Charge Demonstration	\$7,985,108.00	\$7,985,108.00	7/18/2018	2	
			CRACK SEAL REPAIRS AT VARIOUS LOCATIONS, ISLAND OF					
757	Miller's Paving, Inc.	Contract	OAHU	\$0.00		8/5/19 - 8/4/20		
758	Miller's Paving, LLC	Contract	State Highways Puhi Base Yard Crack Sealing and Slurry Seal	\$178,844.00				
759	Miller's Paving, LLC	SEP-14	Crack Seal Repairs, Areas 1-4 (Oahu)	Open-end				
760	Mira Image Construction LLC	Contract	Interstate Route H-1 Guardrail and Shoulder Improvements, Kapiolani Interchange to Ainakoa Avenue	\$6,124,799.00	\$9,424,799.00	8/1/19 - 7/17/20	1	
761	MIRA IMAGE CONSTRUCTION	Contract	Interstate Route H-1 Guardrail and Shoulder Improvements, Kapiolani Interchange to Ainakoa Avenue, District of Honolulu	\$9,424,799.00				
	Mitsunaga & Associates, Inc.	CONTRACT	Kamehameha Highway, Kamananui Road, and Wilikina Drive Rehab, Vicinity of Weed Circle to IR H-2	\$1,000,000.00		6/21/2019		
763	Mitsunaga & Associates, Inc.	CONTRACT	General Civil engineering Services (Secondary Contract), Statewide	\$0.00				
764	Mitsunaga & Associates, Inc.	CONTRACT	Open-Ended CM/CS Service, Island of Oahu	\$1,000,000.00	\$1,000,000.00			1
765	Mitsunaga & Associates, Inc.	CONTRACT	Open-ended CM/CS Services, Island of Kauai	\$1,000,000.00	\$1,000,000.00			1
766	Mitsunaga & Associates, Inc.	CONTRACT		\$0.00				
767	Mitsunaga & Associates, Inc.	CONTRACT	Kamehameha Highway Bikeway, Vicinity of Radford Dr. to Arizona Memorial	\$1,694,810.00				
768	MK Engineers, Ltd.	CONTRACT	Electrical Engineering Services, Statewide	\$0.00				
769	MKE Associates LLC	Consultant	General Bridge Consultant Services, Oahu	\$600,000.00	\$600,000.00	3/17/21 to 3/16/22	0	0

	A	В	С	D	E	F	G	Н
770	MKE Associates LLC	Contract	General Structural Services, Statewide	\$5,000,000.00				
771	MKE Associates LLC	Contract	General Structural Engineering Services	\$3,000,000.00				
			FY 2016 Statewide Bridge Inspection and Appraisal, Oahu					
772	MKE Associates LLC	Contract	District	\$600,000.00				
773	MKE Associates LLC	IDIQ	General Structural Engineering Services, Statewide	\$5,000,000.00		5 years		
774	MKE Associates LLC	IDIQ	General Bridge Consultant Services, Island of Oahu	\$600,000.00		1 year		
			FY 2016 Statewide Bridge Inspection and Appraisal, Oahu					
775	MKE Associates LLC.	CONTRACT	District	\$600,000.00	\$1,600,000.00			2
776	MKE Engineers LLC	Open End	Load Rating of Prestressed/Post Tensioned Bridges		\$1,426,698.00	2+1 Years	4	0
	Moe Aku Productions LLC dba Paliku Documentary Films	CONTRACT	RFP for Wailua Video Documentary, Kauai	\$193,928.00				
778	Moffatt & Nichol	Open End	Load Rating of Complex Bridges		\$2,779,516.89	2+1 Years	5	4
779	MORGAN STANLEY & CO. LLC	Contract	Underwriter Services for 2021 Department of Transportation - Highways Division, Highways System Revenue Bonds	\$826,000.00				
780	MORGAN STANLEY & CO. LLC	Contract	Underwriter Services for 2019 Department of Transportation - Highways Division, Highways System Revenue Bonds	\$544,000.00				
781	Mr. J. Ikaika Kincaid, P.E.		General Bridge Inspection Program Services for Island of Hawaii	\$375,000.00	\$0.00	1 year	0	2
782	Nagamine Okawa Engineers Inc.	Consultant	General Bridge Consultant Services, Kauai and Maui Districts	\$600,000.00	\$1,200,000.00	1/24/20 to 1/23/22	0	1
783	Nagamine Okawa Engineers Inc.	IDIQ	General Bridge Consultant Services, Kauai and Maui Districts	\$600,000.00		1 year		
784	Nagamine Okawa Engineers Inc.	Open End	Load Rating of Cast In Place Bridges and Culverts		\$1,275,267.97	2+1 Years	5	1
	Nagamine Okawa Engineers,	•	Ŭ Ü		, -			
785	Inc.	CONTRACT	General Bridge Inspection Services for the Island of Kauai	\$200,000.00	\$600,000.00			2
786	Nagamine Okawa Engineers, Inc.	CONTRACT	General Bridge Inspection Consultant Services, Island of Oahu	\$600,000.00	\$1,500,000.00			2
787	Nagamine Okawa Engineers, Inc.	CONTRACT	Hawaii Belt Road, rehabilitation of Umauma Stream Bidge, District of North Hilo	\$747,300.00	\$1,222,300.00		1	
788	Nagamine Okawa Engineers, Inc.	CONTRACT	General Bridge Inspection Services for Oahu	\$1,000,000.00	\$1,600,000.00			1

	А	В	C	D	E	F	G	Н
	Nagamine Okawa Engineers,							
789	Inc.	CONTRACT	Kamehameha Highway, Kaluanui Bridge Replacement	\$840,000.00	\$1,346,639.00		1	
	Nagamine, Okawa Engineers,							
790	Inc.	CONTRACT	General Structural Engineering Services, Statewide	\$0.00				
	Nakamura, Oyama &							
791	Associates, Inc.	CONTRACT	Highway Lighting Improvements at Various Locations, Oahu	\$1,853,250.00	\$1,933,250.00		1	
						10/20/13 -		
792	Network Power Solutions Inc.	Contract	Maintenance and Repair of Highway Emergency Telephones	\$148,520.00	\$767,600.00	10/19/14		5
793	Nilo Landscaping	open ended	Tree trimming and removal	\$613,056.00		1 year	2	
794	Nilo Landscaping	open ended	Tree trimming and removal	\$613,056.00		1 year	2	
795	Nilo Landscaping	open ended	Tree trimming and removal	\$132,000.00		1 year	2	
	Nishihama & Kishida, CPA's,							
796	Inc.	CONTRACT	Auditing Services for DOT - Highways Fiscal Office	\$0.00				
797	Oahu Air Conditioning	Purchase Orders	Repair Defective HVAC Systems & Insulation at HWY-L	\$251,673.00	\$210,468.00	2020-2021	0	0
798	OCEANIT LABORATORIES, INC.	CONTRACT	GENERAL CIVIL ENGINEERING SERVICES, STATEWIDE	\$0.00				
799	Oceanit Laboratories, Inc.	CONTRACT	General Environmental Engineering Services, Island of Oahu	\$500,000.00	\$500,000.00			3
				4		5/5/2021 -		
800	Oceanit Laboratories, Inc.	IDIQ	General Civil Engineering Services, Statewide	\$5,000,000.00	\$56,049.24			
						6/16/2021 -		
801	Oceanit Laboratories, Inc.	IDIQ	PAO No. 1 - Farrington Hwy/ Fort Weaver Road Traffic Study		\$56,049.24	12/31/2021		
000		CONTRACT		40.00				
802	Oda/McCarty Architects, Ltd.	CONTRACT	Management Consulting Consists for the Descriptions of Application	\$0.00				
			Management Consulting Services for the Requirements Analysis					
			Assistance and Independent Verification and Validation (IV&V)					
002	Observation 11 C	Caralanat	for the Implementation of the Highways Financial Management	¢020 000 00	¢4 030 000 00	44/26/2040	4	
803	Ohanasoft, LLC	Contract	System Project	\$830,000.00	\$1,030,000.00	11/26/2018	1	
	Okahara & Associates, Inc. dba		Saddle Road Extensison, Queen Kaahumanu Highway to			Eobruary 2 1000 +0	Amondmon	Time
004	· · · · · · · · · · · · · · · · · · ·		_ ,	¢1 750 000 00	¢2 264 24E 00	February 3, 1999 to	ts: 3	
004	DMT Consultant Engineers	riolessional Services	Mamalahoa Highway Safaty Improvements Milenest 2.0 to	\$1,750,000.00	\$3,264,315.00	July 31, 2021	ιs: <b>3</b>	Extension: 3
005	Okahara and Assasiates Is-	CONTRACT	Mamalahoa Highway Safety Improvements, Milepost 3.9 to	6222 055 00				
805	Okahara and Associates, Inc.	CONTRACT	Milepost 6.9, District of South Kohala, Hawaii	\$222,955.00		2/10/2021		
000	Okahara and Associates Inc	IDIO	Conoral Civil Engineering Services Johand of Hawaii	¢E 000 000 00		3/19/2021 -		
806	Okahara and Associates, Inc.	IDIQ	General Civil Engineering Services, Island of Hawaii	\$5,000,000.00		3/18/2023		

	А	В	С	D	E	F	G	Н
807	Okahara and Associates, Inc.	IDIQ	No PAOs issued					
808	Okahara and Associates, Inc.	Design - IDIQ	General Civil Engineering: 2-Project Assignment Orders	\$5,000,000.00	\$87,322.00	2-years + 1-year option to extend	0	0
809	OMIZU Architecture, Inc.	IDIQ	General Architectural Services, Islands of Maui, Molokai, Lanai	\$4,000,000.00	\$0.00	3/6/2020 - 3/5/2022	0	0
810	Pacific Agricultural Sales & Services, Inc.	Contract	Furnishing and Delivering Herbicides	\$0.00		4/23/13 - 4/22/14		
811	Pacific Commercial Services LLC	Contract	Furnishing Environmental Response Services on State Highways and Rights of Way Areas	\$0.00		5/1/17 - 4/30/19		
812	Pacific Commercial Services LLC	Service	Environmental Response	\$1,650,000.00	\$8,250,000.00	5/01/17 to 4/30/22	0	4
813	Pacific Concrete Cutting & Coring, Inc.	Contract	Kuhio Highway Raised Crosswalk Vicinity of Hanalei School	\$193,215.00				
814	Pacific Construction Builders, Inc	HlePro - Q21001785	Kakoi St/Nimitz HWY Ramp Abutment/Girder/Cap Concrete Repairs.	\$105,600.00	N/A	ТВА	N/A	N/A
815	PACIFIC CONSTRUCTION BUILDERS, INC.	Contract	Installation of Bottle Filling Station at Aliiaimoku Hale	\$28,000.00				
816	Pacific Media Group	Contract	Beat the School Jam Media Campaign 2020	\$23,036.64				
817	Pacific Rim Fire Protection LLC	Contract	Replacement of Fire Hoses at H-3 Tunnels	\$23,669.40				
818	Pacific Wireless Communications, LLC	CONTRACT		\$0.00				
819	Painter's Warehouse	Materials	Paint & Supplies	\$137,871.12	\$413,613.36	4/26/19 to 4/25/22	0	2
820	Painter's Warehouse	Materials	Paint & Supplies	\$135,028.00	\$675,140.00	1/27/14 to 1/26/19	0	4
821	Painter's Warehouse, Inc.	Contract	FURNISHING AND DELIVERING PAINTS AND PAINTING SUPPLIES, HIGHWAYS DIVISION, OAHU DISTRICT	\$0.00		4/26/19 - 4/25/20		
822	Painter's Warehouse, Inc.	Contract	Furnishing and Delivering Paints and Painting Supplies to Highways Division, Oahu District	\$0.00		1/27/14 - 1/26/15		
823	Paradise Landscape Maintenance, Inc.	Service	Landscape Maintenance: Waikakalaua to Kaukonahua	\$167,352.00	\$337,659.36	10/01/19 to 9/30/21	0	1
824	Paradise Landscape Maintenance, Inc.	Service	Landscape Maintenance: Keehi Interchange	\$111,580.00	\$340,027.68	1/28/19 to 1/27/22	0	2

	А	В	С	D	E	F	G	Н
	Paradise Landscape					11/14/19 to		
825	Maintenance, Inc.	Service	Landscape Maintenance: Middle Street to Ainakoa	\$320,290.00	\$320,290.00	11/13/20	0	0
	ParEn, Inc. dba Park							
826	Engineering	CONTRACT	General Hydraulic Engineering Services, Statewide	\$5,000,000.00	No PAO issued	24 months	0	0
	Parsons Brinckerhoff-Hirota							
	Associates, a Joint Venture							
	between Sam O. Hirota, Inc.							
	and WSP USA Inc. (formerly							
	Parsons Brinckerhoff, Inc.							
	formerly PB Americas formerly							
	Parsons, Brinckerhoff, Quade							
827	& Douglas, Inc.)	CONTRACT	Interstate Route H-3	\$0.00	\$10,853,991.00		27	
	Parsons Brinckerhoff-Hirota							
	Associates, a Joint Venture							
	between Sam O. Hirota, Inc.							
	and WSP USA Inc. (formerly							
	Parsons Brinckerhoff, Inc.							
	formerly PB Americas formerly							
	Parsons, Brinckerhoff, Quade							
828	& Douglas, Inc.)	CONTRACT	Trans-Koolau and Red Hill Tunnel	\$0.00	\$0.00		6	
	Parsons Environment &							
829	Infrastructure Group, Inc.	Contract	Automated Periodic Motor Vehicle Inspection Program (PMVI)	\$0.00	\$0.00		1	
	Parsons Environment &		Request for Proposals for Automated Periodic Motor Vehicle					
830	Infrastructure Group, Inc.	CONTRACT	Inspection Program	\$0.00				
	Parsons Transportation Group,	Goods & Services	Freeway Service Patrol Program (Operational Years July 1, 2021 -		n/a: project	4 years		
	Inc.	(#69224)	June 30,2025)	\$13,998,439.83	ongoing.	(Option for 5th	0	0
831	inc.	(#03224)	·		ongoing.	year)		
			REQUEST FOR PROPOSALS FOR FFY2021 FREEWAY SERVICE					
	Parsons Transportation Group,		PATROL, STATE OF HAWAII, DEPARTMENT OF					
832		Contract	TRANSPORTATION	\$216,476.00	\$3,520,181.00	12/3/2020		1
	PATH PEOPLES ADVOCACY							
833	FOR TRAILS HAWAII	Contract	Safe Routes to School Non-Infrastructure Federal Grant	\$34,860.00				

	А	В	С	D	E	F	G	Н
			Interstate Route H201 - Moanalua Freeway, Highway Lighting					
	Paul's Electrical Contracting		Improvements, Halawa Heights Off-Ramp to Middle Street					
834	LLC	Contract	Overpass	\$10,431,435.00		9/17/18 - 9/30/19		
	Paul's Electrical Contracting					June 2021-Nov		
835	LLC	Contract	Traffic Management Center, Island of Kauai	\$2,317,700.00	No Payments	2021		
	Paul's Electrical Contracting		Fort Barrette Road Operational Improvements, Roosevelt Ave to					
836	LLC	construction - low bid	Farrington Hwy	\$6,981,337.55				
	Paul's Electrical Contracting							
837	LLC.	Contract	Traffic Management Center, Island of Kauai	\$2,433,585.00	\$2,433,585.00	6/1/21 - 11/22/21		
	Paul's Electrical Contracting,		Fort Barrette Road Operational Improvements, Roosevelt			10/30/20 -		
838	LLC	Contract	Avenue to Farrington Highway	\$7,330,404.00		10/20/21		
	Paul's Electrical Contracting,		Kalanianaole Highway, Intersection Improvements at Waa					
839	LLC	Contract	Street, District of Honolulu, Island of Oahu	\$2,937,585.00		9/13/20 - 3/24/21		
			Installation of Enhanced Pavement Marking and New Milled					
840	Pave Tech Inc.	SEP-14	Rumble Strip at Various Locations, Oahu			2018-2021		2
841	Pave Tech Inc.	SEP-14	WO1 - H2	\$4,821,951.00				
842	Pave Tech Inc.	SEP-14	WO6 - Coral Sea Rd	\$875,681.00				
843	Pave Tech Inc.	SEP-14	WO7 - Kahekili Hwy, Likelike Hwy to Haiku Rd	\$1,369,223.00				
844	Pave Tech Inc.	SEP-14	WO8 - Kahekilik Hwy, Kam Hwy to Haiku Rd	\$1,709,171.00				
845	Pave Tech Inc.	SEP-14	WO9 - Kunia Rd	\$2,026,418.00				
846	Pave Tech Inc.	SEP-14	WO10 - Makakilo Dr	\$308,653.00				
847	Pave Tech Inc.	SEP-14	WO11 - Kualakai Parkway	\$1,568,413.00				
						March 2021-May		
848	Pave-Tech	Construction	HSIP-0700(079)R Work Order 1, Striping Kaumualii Hwy	\$1,005,296.25	\$1,316,587.70	2021		1
849	Pave-Tech	Construction	HSIP-0700(079)R Work Order 2, Striping Kuhio Hwy	\$389,475.00	Not Started	Jul-21		1
850	Pave-Tech	Construction	HSIP-0700(079)R Work Order 3, Striping Kuhio Hwy	\$503,100.00	Not Started	Not Started		1
851	Pave-Tech	Construction	HSIP-0700(079)R Work Order 4, Striping Kaumualii Hwy	\$259,180.00	Not Started	Not Started		1
852	Pave-Tech	Construction	HSIP-0700(079)R Work Order 5, Striping Kuhio Hwy	\$600,570.60	Not Started	Not Started		1
			Installation of Pavement Markings and Rumble Strips, Areas 2 &					
853	Pave-Tech Inc.	SEP-14	3 (Oahu)	Open-end				
854	Pave-Tech Inc.	SEP-14	Installation of Pavement Markings, Areas 1 & 2 (Kauai)	Open-end				
855	PBR Hawaii & Associates	CONTRACT	Hana Highway/Kaahumanu Avenue Beautification	\$475,000.00				
			Buffalo TeraStation 5410RN Rackmount 24TB Network Attached					
856	PC SPECIALISTS, INC.	Contract	Storage (NAS), quantity = 2	\$4,607.32				

	А	В	С	D	E	F	G	Н
			Farrington Highway Replacement of Maipalaoa Bridge, District					
857	Performance Systems Inc.	Contract	of Waianae, Island of Oahu	\$15,139,538.00		3/14/16 - 8/20/18		
	Peterson Bros. Construction							
858	Inc.	Contract	New Speed Tables at Ahipuu St & Upper Dowsett Ave, Pali Hwy	\$98,960.80				
	Peterson Bros. Construction							
859	Inc.	Construction	A.C. Curb Constrution, H-1 Freeway, Kalihi, Oahu	\$189,669.80	\$189,669.80	FY2020-FY2021	1	1
860	PFM Financial Advisors LLC	Contract	Financial Advisory Services	\$51,500.00				
	Phillips,Brandt, Reddick &							
861	Associates (Hawaii), Inc.	CONTRACT	General Landscape Architecture Services, Statewide	\$0.00				
862	Phoenix V LLC dba BEI Hawaii	Materials	Furnishing and delivering herbicides	\$202,245.00	\$202,245.00	03-01-2021 to 02-28-2022	0	0
863	Prometheus Construction	Contract	Hana Highway Rockfall Mitigation, MP 12	\$4,391,525.00		1/19/21 - 11/1/22		
864	Prometheus Construction	Barrier Repair	Rockfall Impact Barrier Repair	\$197,500.00	\$197,500.00	6/9/2020	0	0
865	Prometheus Construction	Barrier Repair	Rockfall Impact Barrier Repair	\$270,000.00	\$270,000.00	3/24/2020	0	0
						10/15/2020 -		
866	Prometheus Construction	Contract	Hana Highway Rockfall Mitigation MP 12	\$4,182,404.90		Present	0	0
867	Prometheus Construction	Contract	Pali Highway Shotcrete, Lower Nuuanu	\$194,000.00	\$194,000.00	FY2021	0	0
868	Prometheus Construction	emergency	Slope stabilization	\$525,771.00	\$525,771.00	1 month		
			PLUMBING MAINTENANCE AND REPAIR SERVICES AT DANIEL K.					
869	Pueo Plumbing LLC	Contract	INOUYE INTERNATIONAL AIRPORT	\$45,000.00		6/15/21 - 6/14/21		
870	PVT LAND COMPANY LTD.	Contract	Landfill for demolition and construction waste materials	\$125,000.00				
871	PVT LAND COMPANY LTD.	Contract	Landfill for demolition and construction waste materials	\$200,000.00				
872	Q-Free America, Inc.	Goods & Services (#DOT-2021-06)	Furnish Traffic Signal Controllers	\$406,464.00	n/a: project ongoing.	3 years	0	0
072	OBSE Inc	Training Contract	Construction Management Administration training consises	¢900 000 00 /···	on going	1 year with the option to extend 4 additional 1 year	0	0
873	QRSE, Inc.	Training Contract	Construction Management Administration training services	\$800,000.00/yr	on-going	terms	0	0
074	ODSE ILIC	CONTRACT	Construction Management (CM) Services for Farrington	¢2,000,000,00				
8/4	QRSE, LLC	CONTRACT	Highway Replacement of Makaha Bridges 3 and 3A	\$2,000,000.00				
			Construction Management (CM) Services for Farrington					
075	ODGE 11.6	Cambridge	Highway Widening, Kapolei Golf Course Road to Fort Weaver	67.450.000.00				
8/5	QRSE, LLC	Contract	Road, District of Ewa, Island of Oahu	\$7,450,000.00				

	А	В	C	D	E	F	G	Н
			Construction Management (CM) Services for Farrington					
			Highway Replacement of Makaha Bridges 3 and 3A, District of					
876	QRSE, LLC	Contract	Waianae, Island of Oahu	\$2,000,000.00				
877	Quintin C. Nilo	Contract	Maintenance of Landscape Areas Zone BY4	\$99,000.00				
	Quintin C. Nilo dba Nilo							
878	Landscape Co.	Contract	Tree Pruning and Removal at VArous	\$0.00		8/20/18 - 8/19/19		
	Quintin C. Nilo dba Nilo		Tran Trimming: Only:					
879	Landscape Co.	Service	Tree Trimming: Oahu	\$567,645.00	\$2,270,580.00	8/20/18 to 8/19/22	0	3
880	R. M. Towill Corporation	CONTRACT	Hana Highway Rockfall Mitigation MP12, District of Hana	\$400,000.00	\$1,021,000.00	2010-2021	2	
			CM Services for Queen Kaahumanu Highway Widening, Phase 2,					
881	R. M. Towill Corporation	CONTRACT	Kealakehe Parkway to Keahole Airport Road	\$2,500,000.00	\$8,700,000.00		4	
			Pedestrian Facilities and ADA Compliance at Various Locations,					
882	R. M. Towill Corporation	CONTRACT	Statewide	\$368,834.00	\$758,907.00		5	
			Leeward Bikeway, Waipio Point Access Road to Lualualei Naval					
883	R. M. Towill Corporation	CONTRACT	Road	\$792,468.00	\$2,716,821.00		2	
			Farrington Highway, Replacement of Makaha Bridge No. 3 &					
884	R. M. Towill Corporation	CONTRACT	Makaha Bridge No. 3A	\$893,000.00	\$2,157,000.00		3	
885	R. M. Towill Corporation	CONTRACT	Kamehameha Highway Replacement of Kaipapau Stream Bridge	\$867,000.00	\$1,642,000.00		2	
886	R. M. Towill Corporation	CONTRACT	General Surveying Services, Island of Oahu	\$500,000.00	\$500,000.00			1
887	R. M. Towill Corporation	CONTRACT	General Surveying Services for Island of Hawaii	\$500,000.00				
888	R. M. Towill Corporation	CONTRACT	Farrington Highway Improvements, Nanakuli to Makaha	\$1,045,000.00	\$1,165,000.00		1	
			Hawaii Belt Road, Rockfall Protection at Maulua, Laupahoehoe,					
889	R. M. Towill Corporation	CONTRACT	and Kaawalii Gulches	\$2,000,000.00			2	
			Provide Construction Management/Construction Support					
890	R. M. Towill Corporation	Professional Services	Services to our construction field offices	\$2,500,000.00	on-going	36 months	1	0
891	R. T. Tanaka Engineers, Inc.	CONTRACT	General Surveying Services, Islands of Maui, Molokai and Lanai	\$0.00				
892	R. T. Tanaka Engineers, Inc.	CONTRACT	General Surveying Services, Islands of Maui and Molokai	\$500,000.00				
893	R. T. Tanaka Engineers, Inc.	CONTRACT	General Surveying Services, Islands of Maui, Molokai and Lanai	\$0.00			1	
						April 2018-July		
894	R.Hurst Excavation	Construction	ER-19(001) Emergency Debris Removal	\$100,000.00	\$62,582.41	2018	0	

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			General Surveying Services for the Islands of Maui, Molokai, and					
895	R.T. Tanaka Engineers, Inc.	CONTRACT	Lanai	\$0.00				
	Rainbow Chevrolet dba Cutter		Furnishing and Delivering Motor Vehicles, Utility Tractors,					
896	Chevrolet	Contract	Trailers and Equipment for DOT-Highways Division	\$638,395.00		5/15/18 - 11/11/18		
897	Rainbow Chevrolet Inc	Contract	TWO (2) FULL-SIZE VANS for the ISLAND OF OAHU	\$95,894.00				
	Rainbow Chevrolet, Inc.dba		Furnishing and Delivering Motor Vehicles, Utility Tractors,					
898	Cutter Chevrolet	Maint.Open End	Trailers, and Equipment for DOT- Highways Division	\$348,152.96	\$0.00	7 months	0	0
		_						
899	Redflex Traffic Systems, Inc.	Contract	Red Light Running Pilot Project	\$2,527,175.00				
		_	Furnishing Delivering and Installing X-Ray Fluorescence	4		- 1- 1 1- 1 -		
	Rigaku Americas Corporation	Contract	Spectrometer Equipment and Accessories	\$114,351.00		3/7/18 - 6/5/18		
901	Rigaku Corp	Contract	Purchase XRF Spectrometer for Cement Testing	\$120,000.00	\$114,351.00	2018	0	0
	RJP Landscaping & Services							
902		Contract	Maintenance of Landscape Areas Zone BY3	\$99,648.00				
903	RNK Contractors	Contract	Culvert Cleaning Services, Island of Molokai	\$39,950.00				
	Road and Highway Builders		Pali Highway Resurfacing, Vineyard Boulevard to Waokanaka					
904	LLC	Contract	Street	\$41,766,666.00			3	
	Road and Highway Builders							
	LLC	construction - low bid	Pali Highway Resurfacing, Vineyard Blvd to Waokanaka St	\$39,777,777.00				
906	Road Builders Corporation	Contract	Pavement Repair at Vaious Locations	\$0.00				
			New Speed Tables at Waialua Int & Elem Schools, Farrington					
	Road Builders Corporation	Contract	Hwy	\$86,120.00				
908	Road Builders Corporation	Open-Ended	State Paving	\$500,000.00		1/2/19-1/1/22		2
	Road Builders Corporation	Open-Ended	State Paving	\$2,500,000.00		1/2/19-1/1/22		2
	Road Builders Corporation	Open-Ended	State Paving	\$8,000,000.00		1/2/19-1/1/22		2
911	Road Builders Corporation	Open-Ended	State Paving	\$4,222,231.06		1/2/19-1/1/22		2
	Ronald N.S. Ho & Associates,							
912		CONTRACT	General Electrical Engineering Services, Statewide	\$500,000.00		11/27/2017		
	Ronald N.S. Ho and Associates,					12/4/2019 -		
913		IDIQ	General Electrical Engineering Services, Statewide	\$2,000,000.00	\$950,461.50			
	Ronald N.S. Ho and Associates,					2/12/2021 -		
914	Inc.	IDIQ	PAO No. 1 - Adaptive Traffic Signal Controller		\$536,927.64	8/12/2021		

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	Ronald N.S. Ho and Associates,					10/28/2020 -		
915	Inc.	IDIQ	PAO No. 2 - Waa Street Post Design		\$50,000.00	10/27/2021		
	Ronald N.S. Ho and Associates,					10/28/2020 -		
916	Inc.	IDIQ	PAO No. 3 - Highway Lighting Support		\$351,459.86	10/27/2021		
	Ronald N.S. Ho and Associates,					3/12/2021 -		
917	Inc.	IDIQ	PAO No. 4 - Fort Weaver Road Lighting Improvements		\$12,074.00	3/11/2022		
918	ROUSSEAU SERVICES LLC	Contract	Rock Scaling Operations for Route 30 at MP 36	\$40,633.49				
			Hana Highway Emergency Repairs - scaling and slope			4/5/2019 -		
919	Rousseau Services LLC.	Construction	stabilization	\$4,210,000.00	\$4,079,916.42	5/19/2020	0	0
			Rock Scaling Operations for Route 30 Emergency Slope					
920	Rousseau Services LLC.	Construction	Stabilization	\$457,210.48	\$457,210.48	5/8/2019	0	0
						4/16/2021 -		
921	Rousseau Services LLC.	Construction	Hana Highway Emergency Repairs - Rock fence repair	\$160,000.00		Present	0	0
						6/10/2021 -		
922	Rousseau Services LLC.	Construction	Hana Highway Emergency Repairs - Rock fence repair	\$493,000.00		Present	0	0
923	Royal Contracting	emergency	Shoreline and roadway repair	\$925,223.71	\$925,223.71	1 month		
924	Royal Contracting Co., Ltd.	Construction	Shoreline Erosion Repairs along Kanenelu Beach, Kualoa, Oahu	\$130,900.00	\$164,333.39	FY2021	1	0
	Safety Systems & Signs Hawaii,							
925	Inc.	Service	Traffic Control: Oahu	\$10,600,800.00	\$21,201,600.00	4/26/20 to 4/25/22	0	1
	Safety Systems & Signs Hawaii,							
926	Inc.	Service	Traffic Control: Oahu	\$5,765,800.00	\$11,531,600.00	4/26/17 to 4/25/19	0	1
	Safety Systems and Signs		FURNISHING AND DELIVERING TRAFFIC SIGNS, ISLANDS OF					
927	Hawaii Inc.	Contract	OAHU, HAWAII, MAUI AND KAUAI	\$0.00		9/3/18 - 9/2/19		
	Safety Systems and Signs							
	Hawaii, Inc, dba Statewide		FURNISHING OF HIGHWAY TRAFFIC CONTROL AND SAFETY					
928	Safety Systems	Contract	MEASURES AT VARIOUS LOCATIONS, ISLAND OF OAHU	\$0.00				
			FURNISHING AND MAINTAINING TRAFFIC CONTROL ON					
			CONTRAFLOW LANES, KAHEKILI HIGHWAY, KANEOHE BOUND,					
	SAFETY SYSTEMS AND SIGNS		WEST HUI IWA STREET TO HAIKU ROAD, PROJECT NO.,					
929	HAWAII, INC.	Contract	DISTRICT OF HONOLULU, ISLAND OF OAHU	\$410,840.00	\$858,174.88	1/16/20 to 1/15/22	0	1
			Furnish and Maintain Traffic Control on Contraflow Lanes,					
	Safety Systems and Signs		Nimitz Hwy, Waikiki Bound and Kahekili Highway, Kaneohe					
930	Hawaii, Inc.	Contract	Bound	\$135,400.00	\$339,562.00	1/16/18 - 1/15/19		1

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			FURNISHING AND DELIVERING PREFORMED THERMOPLASTIC					
	Safety Systems and Signs		PAVEMENT MARKINGS, ISLANDS OF OAHU, HAWAII, MAUI AND					
931	Hawaii, Inc.	Contract	KAUAI	\$0.00		6/1/2017		
	Safety Systems and Signs		FURNISHING OF HIGHWAY TRAFFIC CONTROL & SAFETY			10/26/15 -		
932	Hawaii, Inc.	Contract	MEASURES AT VARIOUS LOCATIONS, OAHU	\$0.00		10/25/16		
	Safety Systems and Signs		Furnishing Highway Traffic Control and Safety Measures at			10/26/14 -		
933	Hawaii, Inc.	Contract	Various Locations	\$0.00		10/25/15		
	Safety Systems and Signs		Furnishing and Delivering Thermoplastic Pavement Marking			10/14/13 -		
934	Hawaii, Inc.	Contract	Compound (Oahu, Maui, Kauai)	\$0.00		10/13/14		
	Safety Systems and Signs		Preformed Thermoplastic					
935	Hawaii, Inc.	Materials	Preformed Thermoplastic	\$511,592.10	\$2,557,960.50	6/01/17 to 5/31/22	0	4
	SAFETY SYSTEMS AND SIGNS							
936	HAWAII, INC.	Contract	Aquaphalt 4.0 Surface Mix Pothole Repair or Equivalent	\$85,242.50				
	SAFETY SYSTEMS AND SIGNS		Furnishing & Delivering Thermoplastic Pavement Marking			11/02/20 to		
937	HAWAII, INC.	Contract	Compound	\$444,785.90	\$444,785.90	11/01/21	0	0
	SAFETY SYSTEMS AND SIGNS		FURNISHING OF HIGHWAY TRAFFIC CONTROL AND SAFETY					
938	HAWAII, INC.	Contract	MEASURES AT VARIOUS LOCATIONS, ISLAND OF OAHU	\$0.00				
			FURNISHING AND MAINTAINING TRAFFIC CONTROL ON					
			CONTRAFLOW LANES, KAHEKILI HIGHWAY, KANEOHE BOUND,					
	SAFETY SYSTEMS AND SIGNS		WEST HUI IWA STREET TO HAIKU ROAD, PROJECT NO. ,					
939	HAWAII, INC.	Contract	DISTRICT OF HONOLULU, ISLAND OF OAHU	\$858,174.88				
	SAFETY SYSTEMS AND SIGNS		Furnishing and Delivering Traffic Signs, Islands of Oahu, Hawaii,					
940	HAWAII, INC.	Materials	Maui and Kauai, Project No. HWY-C-09-15	\$825,664.33	\$1,651,328.66	9/3/18 to 9/2/21	0	2
	Safety Systems and Signs		Furnishing of Hoghway Traffic Control and Safety Measures at					
941	Hawaii, Inc.	Open Ended	Various Locations, Island of Oahu	\$22,596,502.53	\$22,596,502.53	FY2017-FY2021	3	3
	Safety Systems and Signs							
	Hawaii, Inc. dba Statewide		Furnishing and Delivering Thermoplastic Pavement Marking					
942	Safety Systems	Contract	Compound	\$0.00		11/2/20 - 11/2/21		
	Safety Systens abd Signs		Furnishing and delivering preformed thermoplastic pavement	\$729,248.54	\$729,248.54	06-01-2017 to	0	4
943	Hawaii, Inc.		markings.	<i>γ123,</i> 240.34	7/23,240.54	05-31-2022	U	4
			FURNISHING AND DELIVERING MOTOR VEHICLES, TRAILERS,					
	Safety Sytems and Signs		UTILITY TRACTORS AND EQUIPMENT FOR DOT-HIGHWAYS					
944	Hawaii, Inc.	Contract	DIVISION	\$58,549.00		3/22/19 - 9/18/19		

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			Height Modernization Facilities, Phase 1, Digital Leveling, Island					
945	Sam O. Hirota, Inc.	Lump Sum	of Kauai	\$447,446.31		313 days		
946	Sam O. Hirota, Inc.	IDIQ	General Surveying Services, Statewide	\$5,000,000.00		5 years		
947	Samson F. Naupoto	Service	Drain Inspection and Cleaning	\$160,028.58	\$480,085.74	3/1/18 to 2/28/21	0	2
948	Samson F. Naupoto	Service	Drain Inspection and Cleaning	\$68,007.12	\$204,021.36	3/1/18 to 2/28/21	0	2
949	Samson F. Naupoto	Service	Drain Inspection and Cleaning	\$348,038.58	\$1,004,115.74	4/3/17 to 4/2/20	0	2
950	Samson F. Naupoto	Contract	FURNISHING DRAIN INSPECTION AND CLEANING SERVICES, ISLAND OF OAHU	\$480,085.74				
			FURNISHING DRAIN INSPECTION AND CLEANING SERVICES,					
951	Samson F. Naupoto	Contract	ISLAND OF OAHU	\$204,021.36				
	Samson F. Naupoto dba Best		Furnishing Drain Inspection and Cleaning Services, Island of			12/14/20 to		
952	Samaritan Contractor	Contract	Oahu	\$270,022.00	\$270,022.12	12/13/21	0	0
953	Samson Naupoto	Contract	Furnishing Drain Inspection and Cleaning Services, Islnd of Oahu	\$270,022.12				
			KAMEHAMEHA HIGHWAY, REHABILITATION OF WAIPILOPILO					
	Sato & Associates, Inc.	CONTRACT	STREAM BRIDGE	\$824,000.00				
	Sato & Associates, Inc.	CONTRACT	Honoapiilani Highway, Improvements at Olowalu	\$295,000.00	\$733,503.00		3	
	Sato & Associates, Inc.	CONTRACT	Kealakaha Stream Bridge Replacement	\$1,375,000.00	\$1,875,000.00		1	
957	Scientel Wireless LLC	Contract	Closed Circuit Television Cameras	\$0.00				
958	Sealmaster Hawaii	Materials	Asphalt Patch	\$37,400.00	\$187,000.00	9/8/15 to 9/7/20	0	4
959	Shah & Associates	Goods	Furnishing & Delivering Hardwares, cables, controller equipment, signal heads, pedestrian signal & signal standards for traffic signal systems.	\$716,016.16	\$253,557.15	1/01/2019-Present	1	2
			Furninshing uninterruptible power supply & battery backup for			7/24/2020-		
960	Shah & Associates	Goods	traffic signals	\$1,749,801.00	\$1,749,801.00	7/23/2021	0	0
961	Shah and Associates	Materials	Traffic Signal Hardware - Maui & Kauai	\$766,274.65	\$2,298,823.95	1/01/19 to 12/31/21	0	2
962	Shah and Associates	Materials	Traffic Signal Hardware - Maui & Kauai	\$405,579.30	\$1,216,737.90	7/27/15 to 7/26/18	0	2
963	Shah and Associates		Furnishing and delivering hardware, cables, controller equipment, signal heads, pedestrian signal and signal standards for traffic signal system	\$425,494.18	\$425,494.18	01-2019 to 12-31-2021	0	2
964	Shimabukuro, Endo & Yoshizaki, Inc.	CONTRACT	Traffic Signal Modernization, Various Locations on Oahu	\$450,000.00	\$470,000.00		1	

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	Shimabukuro, Endo &		Piilani Highway Pavement Preventive Maintenance, Mokulele					
965	Yoshizaki, Inc.	CONTRACT	Highway to Kilohana Drive	\$258,600.00				
	Shimabukuro, Endo &							
966	Yoshizaki, Inc.	CONTRACT		\$0.00				
			Piilani Highway Improvements, Vicinity of Kulanihakoi Street,					
967	Site Engineering, Inc.	Contract	District of Makawao, Island of Maui	\$625,068.00		7/28/20 - 12/7/20		
968	Site Engineering, Inc.	Contract	Maulua/Paheehee/Kapue/Pukihae Bridge Joint Repairs	\$175,560.00		5/29/01 - 7/11/01		
969	Skyline Products, Inc.	CONTRACT	Freeway Management System Phase 1B: Traveler Information System, Unit 2: ITS Technology Procurement	\$0.00				
970	Smalt & Co.	Service	Landscape Maintenance: Ainakoa Ave to Hanauma Bay	\$168,028.00	\$878,861.78	9/12/16 to 9/11/21	0	4
971	Smalt & Co.	Service	Landscape Maintenance: Kalihi to Kalakaua Ave	\$161,650.00	\$844,398.26	9/12/16 to 9/11/21	0	4
972	Smalt & Co.	open ended	landscaping	\$221,844.00		1 year		
973	Smalt & Company, Inc,	Contract	Furnishing Maintenance of Landscaped Areas at Various Locations, Island of Maui Maintenance of Landscaped Areas and Maintenance, Repair	\$0.00				
974	Smalt & Company, Inc.	Contract	and Inspection of Irrigation System, H-1 Freeway, Kapiolani Interchange to Ainakoa Avenue	\$0.00		3/8/21 -7/1/22		
975	Smalt & Company, Inc.	Contract	Maintenance of Landscaped Areas, Kuihelani Highway, Honoapiilani Highway to Puunene Avenue	\$0.00		5/24/21 - 5/23/22		
976	Smalt & Company, Inc.	Contract	MAINTENANCE OF LANDSCAPED AREAS, KAPULE HIGHWAY AND AHUKINI ROAD, DISTRICT OF LIHUE, ISLAND OF KAUAI	\$366,892.00	\$1,522,097.00	7/23/18 to 7/22/22	0	3
977	Smalt & Company, Inc.	Contract	Maintenance of Landscaped Areas Kuihelani Highway/Kahului Aiport Access Road, Puunene Ave. and Dairy Road Blvd.	\$161,253.00	\$853,129.00	4/10/17 - 4/9/18	0	4
978	Smalt & Company, Inc.	Contract	MAINTENANCE OF LANDSCAPED AREAS, KUIHELANI HIGHWAY, HONOAPIILANI HIGHWAY TO PUUNENE AVENUE, ISLAND OF MAUI	\$112,700.00	\$620,068.00	2/1/16 - 1/31/17		5
979	Smalt & Company, Inc.	Service	Landscape Maintenance: Kuihelani Highway	\$112,700.00	\$589,196.68	2/01/16 to 4/30/21	0	4
980	Smalt & Company, Inc.	Contract	Maintenance of Landscaped Areas, Kuihelani Highway	\$187,940.00	\$187,940.00	5/24/21 to 5/23/22	0	0

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			MAINTENANCE OF LANDSCAPED AREAS, KUIHELANI HIGHWAY,					
			HONOAPIILANI HIGHWAY TO PUUNENE AVENUE, PROJECT NO.					
981	SMALT & COMPANY, INC.	Contract	380A-01-15C	\$30,871.46				
982	Smalt & Company, Inc.	Contract	Maintenance of Landscaped Areas: H-1: Kapiolani Int to Ainakoa	\$211,844.00	\$211,844.00	3/08/21 to 3/07/22	0	0
			MAINTENANCE OF LANDSCAPED AREAS, KAPULE HIGHWAY AND					
983	SMALT & COMPANY, INC.	Contract	AHUKINI ROAD, DISTRICT OF LIHUE, ISLAND OF KAUAI	\$1,522,095.60				
	Smalt & Company, Inc.		Maintenance of Landscpaed Areas, Kapule Highway and Ahukini	\$399,562.04	\$399,562.04	07-23-2018 to	0	3
984	Smart & Company, mc.		Road District of Lihue, Kauai	\$399,302.04	\$599,502.0 <del>4</del>	07-22-2022	U	5
			Purchase and Install Automated Commercial Driver License					
			Knowledge Testing System in county CDL offices across the					
985	Solutions Thru Software	CONTRACT	state	\$314,210.00				
986	SpeedInfo, Inc.	Contract	Traffic Data Collection Technologies	\$0.00				
			Freeway Management System Phase 1B:Traveler Information					
987	SpeedInfo, Inc.	CONTRACT	System, Unit 1: Freeway Data Collection System	\$0.00				
			External Audit Services for Highway Division Pre-Award and					
988	Spire Hawaii LLP	CONTRACT	Time and Material Audit Services	\$0.00	\$0.00			1
			Notice to Providers of Professional Auditing and Accounting					
989	SPIRE HAWAII LLP	Contract	Services for the Department of Transportation	\$1,000,000.00				
	SSFM	•	Emergency Slope repairs due to Hurricane Lane	\$1,829,500.00		1/20/2018-present	0	3
991	SSFM Engineers, Inc.	CONTRACT	Interstate Route H-3, Halawa Quarry Viaduct	\$0.00	\$10,100.00		6	
			Hawaii Belt Road, Rehabilitation of Umauma Stream Bridge,					
992	SSFM International	CONTRACT	District of North Hilo, Island of Hawaii	\$3,000,000.00	\$3,000,000.00		4	
993	SSFM International	Professional Services	Develop HRS 343 and NEPA EIS for Paia Bypass Road	\$3,200,000.00	\$2,966,409.29	2007 - 2019	4	2
				44				
	SSFM International		Develop HRS 343 and NEPA EIS for Kawaihae Mini Bypass	\$2,950,000.00	Ongoing	2016 - Present	1	1
995	SSFM International Inc.	CONTRACT	Open Ended CM/CS Services, District of Maui	\$0.00		10/23/2018		
			Interstate Route H-1 Resurfacing, Miller Pedestrian Overpass to					
996	SSFM International Inc.	CONTRACT	Kapiolani Interchange	\$2,098,053.00				

	А	В	С	D	E	F	G	Н
			Mamalahoa Highway Drainage Improvements, Vicinity of Kawa,					
997	SSFM International Inc.	CONTRACT	District of Kau	\$498,600.00	\$648,600.00		1	
						6/1/2018 (NTP) to		
						3/30/2021 (final		
						acceptance) - 34		
998	SSFM International Inc.	CONTRACT	Farrington Highway Corridor Study	\$499,907.00	\$587,907.00	months	2	2
			CM Services for Pali Highway Resurfacing, Vineyard Boulevard					
999	SSFM International, Inc.	CONTRACT	to Waokanaka Street	\$2,500,000.00	\$2,906,400.00	2/25/2020	1	
			CS Services for Kamehameja Highway, Kamananui Road and					
			Wilikina Drive Rehabilitation, Vicinity of Weed Circle to					
1000	SSFM International, Inc.	CONTRACT	Interstate Route H-2	\$2,700,000.00	\$2,700,000.00	9/29/2020	1	
1001	SSFM International, Inc.	CONTRACT	Open Ended CM/CS Services, District of Hawaii	\$0.00		7/8/2020		
			Kalanianaole Highway Resurfacing, Vicinity of Poalima Street to					
1002	SSFM International, Inc.	CONTRACT	Huli Street	\$655,907.00	\$1,437,244.00		1	
			CM Services for Interstate Route H-1, Shoulder Work and					
			Portland Cement Concrete Pavement Rehabilitation, Vicinity of					
1003	SSFM International, Inc.	CONTRACT	Waimalu Viaduct to Vicinity of Halawa	\$3,500,000.00	\$3,500,000.00	3/8/2018	1	
1004	SSFM International, Inc.	CONTRACT	Culvert Crossing Assessment Program, Island of Oahu	\$1,000,000.00				
1005	SSFM International, Inc.	CONTRACT	Transporation Corridor Study - Hamakua Coast	\$794,131.00				
			Keaau-Pahoa Road Improvements, Keaau Bypass to Pahoa-					
1006	SSFM International, Inc.	CONTRACT	Kapoho Road	\$1,275,750.00				
			Open Ended CM/CS Services, District of Maui (Secondary					
1007	SSFM International, Inc.	CONTRACT	Consultant)	\$0.00				
1008	SSFM International, Inc.	CONTRACT	Interstate Route H-1 Corridor Improvements	\$1,989,530.00				
1009	SSFM International, Inc.	CONTRACT	Open Ended CM/CS Services, District of Maui (Primary)	\$0.00				
			Puainako Street Widening, Kanoelehua Avenue to Komohana					
1010	SSFM International, Inc.	CONTRACT	Street	\$945,000.00	\$1,241,241.00		1	
1011	SSFM International, Inc.	CONTRACT	Farrington Highway, Replacement of Maipalaoa Bridge	\$971,000.00	\$1,871,000.00		3	
			Akoni Pule Highway, Realignment and Widening at Aamakao					
1012	SSFM International, Inc.	CONTRACT	Gulch	\$589,000.00				
1013	SSFM International, Inc.	CONTRACT	Kalanianaole Highway Improvements in Waimanalo, Phase I	\$638,215.00	\$1,101,515.00		2	
1014	SSFM International, Inc.	CONTRACT	Hana Highway, Paia Bypass Road	\$2,450,000.00	\$3,200,000.00		3	

	А	В	С	D	E	F	G	Н
						1 year with option		
						to extend 2		
			Provide Construction Management/Construction Support			additional 1 year		
1015	SSFM International, Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
						1 year with option		
						to extend 2		
			Provide Construction Management/Construction Support			additional 1 year		
1016	SSFM International, Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
			Provide Construction Management/Construction Support					
1017	SSFM International, Inc.	Professional Services	Services to our construction field offices	\$2,500,000.00	on-going	22 months	1	0
			Provide Construction Management/Construction Support					
1018	SSFM International, Inc.	Professional Services	Services to our construction field offices	\$2,700,000.00	on-going	22 months	0	0
			Provide Construction Management/Construction Support					
1019	SSFM International, Inc.	Professional Services	Services to our construction field offices	\$2,000,000.00	\$4,560,000.00	60 months	3	3
			Provide Construction Management/Construction Support					
1020	SSFM International, Inc.	Professional Services	Services to our construction field offices	\$3,000,000.00	on-going	58 months	4	3
			Provide Construction Management/Construction Support					
1021	SSFM International, Inc.	Professional Services	Services to our construction field offices	\$1,100,000.00	on-going	21 months	1	0
			Provide Construction Management/Construction Support					
1022	SSFM International, Inc.	Professional Services	Services to our construction field offices	\$3,600,000.00	\$4,200,000.00	26 months	1	0
						1 year with the		
						option to extend 4		
			Provide Construction Management/Construction Support			additional 1 year		
1023	SSFM International, Inc.	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	on-going	terms	0	0
1024	SSFM International, Inc.	Consultant	General Bridge Inspection Program Services, Statewide	\$600,000.00	\$1,200,000.00	5/19/20 to 5/18/22	0	1
			Open Ended Construction Management (CM)/Construction					
1025	SSFM INTERNATIONAL, INC.	Contract	Support (CS) Services, District of Hawaii.	\$4,500,000.00				
				1				
1026	SSFM INTERNATIONAL, INC.	Contract	General Bridge Consultant Services, Statewide	\$3,000,000.00				
			Open Ended Construction Management (CM)/Construction					
1027	SSFM International, Inc.	Contract	Support (CS) Services, District of Maui	\$4,500,000.00				

	А	В	С	D	E	F	G	Н
						6/16/2021 -		
1028	SSFM International, Inc.	Time & Material	Culvert Crossing Assessment Program	\$1,000,000.00	\$0.00	6/15/2022		
1029	SSFM International, Inc.	IDIQ	General Bridge Consultant Services, Statewide	\$600,000.00		1 year		
1030	SSFM International, Inc.	Design - IDIQ	General Civil Engineering: 6-Project Assignment Orders	\$1,000,000.00	\$467,300.00	2-years	0	0
			CS Services for Likelike Highway Resurfacing, School St. to					
1031	SSFM International, LLC	CONTRACT	Emmeline PI.	\$1,100,000.00	\$1,100,000.00		1	
			Provide engineering design services to prepare complete					
			designs, plans, specifications, drawings, cost estimates,					
			schedules, studies, reports and other items necessary for the					
			construction of permanent traffic counting stations at various					
			locations statewide. Work includes environmental and planning		ongoing. Not			
			through preliminary construction documents development		expected to			
-	SSFM Internatonal	professional services	·		exceed \$380,000.	4 years	7	5
1033	SSFM Internatonal, Inc.	CONTRACT	General Civil Engineering Services, Island of Hawaii	\$1,000,000.00		5/2/2018		
	Stone's Towing and Recovery,		Refuse Collection 30CY					
1034		Service	neruse concention soci	\$465.97	\$1,863.88	5/3/15 to 5/2/20	0	4
	Sunshine Landscape Company,							
1035	Inc.	Service	Landscape Maintenance: Middle Street to Halawa Int	\$168,992.00	\$699,033.84	9/8/15 to 9/7/19	0	3
			MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE,					
			REPAIR AND INSPECTION OF IRRIGATION SYSTEM, H-1					
	SUNSHINE LANDSCAPE		FREEWAY, WAIAU INTERCHANGE TO AIEA STREAM, DISTRICT OF			12/17/18 to		
1036	COMPANY, INCORPORATED	Contract	EWA, ISLAND OF OAHU	\$155,990.80	\$155,990.80	12/16/19	0	0
			Maintenance of Landscaped Areas and Maintenance Repair and					
	SUNSHINE LANDSCAPE		Inspection of Irrigation System, Salt Lake Boulevard to Puuloa					
1037	COMPANY, INCORPORATED	Contract	Road	\$158,000.00	\$158,000.00	10/8/18 to 10/7/19	0	0
			Maintenance of Landscaped Areas, H-2 Freeway, Wilikina Drive					
	SUNSHINE LANDSCAPE		and Kunia Road, Waikakalaua Stream Bridge to Kaukonahua					
1020		Convice		\$129,000,00	¢120 000 00	8/27/18 to 8/26/19	0	0
1038	COMPANY, INCORPORATED	Service	Stream Bridge and Wilikina Drive to WAAF Kunia Gate	\$138,000.00	\$138,000.00	0/2//10 (0 8/20/19	U	U
	SUNSHINE LANDSCAPE		Maintenance of Landscaped Areas and Maintenance Repair and					
1039	COMPANY, INCORPORATED	Contract	Inspection of Irrigation System, Waiawa Interchange	\$161,996.00	\$161,996.00	8/27/18 to 8/26/19	0	0

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	Surface Systems &							
1040	Instruments, Inc.	Contract	STATEWIDE - HIGH SPEED INTERTIAL PROFILER	\$67,550.00				
	Surface Systems &							
1041	Instruments, Inc. dba SSI	Contract	Statewide High-Speed Inertial Profiler	\$67,550.00				
			Electric Vehicles and Charging Infrastructure Services, State of					
1042	Sustainability Partners, LLC	CONTRACT	Hawaii	\$0.00				
	SWCA, Inc. dba SWCA							
1043	Environmental Consultants	CONTRACT	Statewide Noxious Invasive Pest Program Statewide	\$2,060,389.00	\$7,586,608.00		4	
	Syed Y. A. Shah dba Shah and		Statewide - Furnishing Uninterruptible Power Supply and					
1044	Associates	Contract	Battery Backup Systems for Traffic Signals	\$0.00		8/3/20 - 8/2/21		
			FURNISHING AND DELIVERING HARDWARE, CABLES,					
			CONTROLLER EQUIPMENT, SIGNAL HEADS, PEDESTRIAN SIGNAL					
	Syed Y.A. Shad dba Shah and		AND SIGNAL STANDARDS FOR TRAFFIC SIGNAL SYSTEM, ISLAND					
1045	Associates	Contract	OF HAWAII	\$0.00		8/26/19 - 8/25/20		
1046	SYED Y.A. SHAH	Contract	Traffic Signal Parts	\$20,590.00				
			STATEWIDE – FURNISHING UPS AND BBU SYS FOR TRAFFIC					
1047	SYED Y.A. SHAH	Contract	SIGNALS	\$1,736,051.00				
			FURNISHING AND DELIVERING HARDWARE, CABLES,					
			CONTROLLER EQUIPMENT, SIGNAL HEADS, PEDESTRIAN SIGNAL			8/26/19 to		
1048	Syed Y.A. Shah	Contract	AND SIGNAL	\$382,434.55	\$764,869.10	8/25/21	0	1
			FURNISHING AND DELIVERING HARDWARE, CABLES,					
			CONTROLLER EQUIPMENT, SIGNAL HEADS, PEDESTRIAN SIGNAL					
			AND SIGNAL STANDARDS FOR TRAFFIC SIGNAL SYSTEM,					
1049	Syed Y.A. Shah	Contract	ISLANDS OF MAUI AND KAUAI	\$0.00				
			Furnishing and Delivering Hardware, Cables, Controller					
	Syed Y.A. Shah dba Shah and		Equipment, Signal Head, Pedestrian Signal and Signal Standards					
1050	Associates	Contract	for Traffic Signal System, Islands of Maui and Kauai	\$0.00				
			Furnishing and Delivering Hardware, Cables, Controller					
	Syed Y.A. Shah dba Shah and		Equipment, Signal Head, Pedestrian Signal and Signal Standards					
1051	Associates	Contract	for Traffic Signal System, Islands of Maui and Kauai	\$0.00				

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			Furnishing and Delivering Hardware, Cables, Controller					
	Syed Y.A. Shah dba SHAH and		Equipment, Signal Heads, Pedestrian Signal and Signal					
1052	Associates	Maint.Open End	Standards for Traffic Signal System.	\$382,434.55	\$0.00	5 years	0	3
			Furnishing Drain Inspection and Cleaning Services, Island of					
1053	T & M Environmental LLC	Contract	Oahu	\$72,071.00		4/5/21 - 4/4/22		
1054	T & M Environmental LLC	Contract	Furnishing Drain Inspection and Cleaning Services	\$185,287.00		4/5/21 - 4/4/22		
1055	T & M Environmental LLC	Service	Drain Inspection and Cleaning	\$185,286.80	\$185,286.80	4/05/21 to 4/04/22	0	0
1056	T & M Environmental LLC	Service	Drain Inspection and Cleaning	\$72,071.20	\$72,071.20	4/05/21 to 4/04/22	0	0
1057	T & M Environmental, LLC	Contract	Kyowa Rock Bag Repairs, Kualoa, Oahu	\$14,500.00				
			FURNISHING DRAIN INSPECTION AND CLEANING SERVICES,					
1058	T & M ENVIRONMENTAL, LLC	Contract	ISLAND OF OAHU	\$283,275.00	\$283,275.00	9/26/19 to 9/25/20	0	0
1059	T & T Electric, Inc.	Contract	FURNISHING INSPECTION AND MAINTENANCE SERVICE FOR ELECTRICAL EQUIPMENT, HIGHWAY LIGHTING, AND TRAFFIC SIGNALS AT VARIOUS LOCATIONS, ISLAND OF HAWAII	\$1,207,100.00	\$2,414,200.00	1/13/20 to 1/12/22	0	1
		Construction / Build						
1060	TBD	Grant	Ala Moana Pedestrian Bridge	\$25,000,000.00				
1061	TBD	Construction	Farrington Highway Widening	\$100,000,000.00				
1062	Technology Integration Group	Contract	Hewlett Packard Carepack(s)  Lease Rent for Kapolei Telework Center at Kapolei Bldg, Suit 317	\$12,241.88				
1063	The Estate of James Campbell	CONTRACT	(7/1/95 Thru 6/30/96 - HWY-I)	\$120,225.00				
1064	The H.E. Johnson Company Inc. The Hawaii National	Contract	Kuhio Highway (Route 560) Emergency Slope Stabilization in Lumahai in the Vicinity of M.P. 5.1 TO 5.3	\$2,827,522.00	\$3,127,522.00	3/1/16 - 7/4/16	1	
1065	Landscape Inc.	Service	Landscape Maintenance: Halawa to Halekou	\$221,150.00	\$677,921.16	7/16/18 to 7/15/21	0	2
	The Hawaii National							
1066	Landscape Inc.	Service	Landscape Maintenance: Salt Lake Blvd to Puuloa	\$180,050.00	\$360,100.00	2/03/20 to 2/02/22	0	1
	The Hawaii National					11/14/16 to		
1067	Landscape Inc.	Service	Landscape Maintenance: Middle Street to Ainakoa	\$211,750.00	\$650,990.64		0	2
1068	The Hawaii National Landscape Inc.	Service	Landscape Maintenance: Halawa Interchange	\$308,750.00	\$1,640,778.00	10/14/15 to 10/13/20	0	4

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	The Hawaii National		Maintenance of Landscaped Areas: H-1: Middle St to Kapiolani					
1069	Landscape Inc.	Contract	Int	\$230,000.00	\$230,000.00	3/01/21 to 2/28/22	0	0
1070	THE HAWAII NATIONAL LANDSCAPE INC.	Contract	MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE, REPAIR AND INSPECTION OF IRRIGATION SYSTEM, H-1 FREEWAY, SALT LAKE BOULEVARD TO PUULOA ROAD AND PEARL HARBOR INTERCHANGE AND NIMITZ HIGHWAY, VALKENBURGH STREET TO PUULOA ROAD, DISTRICTS OF EWA AND HONOLULU, ISLAND OF OAHU	\$360,100.00				
1071	THE HAWAII NATIONAL LANDSCAPE INC.	Contract	MAINTENANCE OF LANDSCAPED AREAS AND MAINTENANCE, REPAIR AND INSPECTION OF IRRIGATION SYSTEM, H-3 FREEWAY, VICINITY OF HALAWA QUARRY TO HALEKOU INTERCHANGE, DISTRICTS OF EWA AND KOOLAUPOKO	\$677,921.16				
1072	The Limtiaco Consulting Group, Inc.	Consultant Lump Sum	Miscellaneious Permanent Best Management Practices, Various Locations, Oahu (Phase 3)	\$1,318,000.00	ongoing	460 calendar days excluding State review time	0	0
1073	Thyssenkrupp Elevator Corporation	Service	Maintenance of H3 Elevators	\$294,428.00	\$588,856.00	3/06/20 to 3/05/22	0	1
1074	Tokunaga Masonry Inc.	Construction	Honokohau bridge repairs	\$142,266.00	\$142,266.00	4/28/2020	0	0
1075	Tokunaga Masonry Inc.	Construction	Papanahoa Bridge repairs	\$109,794.00	\$109,794.00	5/4/2020	0	0
1076	Tom's Backhoe & Excavation Co., Inc. Tom's Backhoe and Excavation	Contract	Furnishing Street Sweeping Services, Island of Maui	\$0.00				
1077	Co, Inc.	Contract	Furnishing Street Sweeping Services for the Island of Maui	\$496,250.00				
	Traffic Data Service LLC		Supplemental Portable Traffic Counting Program Goods & Services	\$371,583.00				
1079	Traffic Data Service	Contract	SUPPLEMENTAL PORTABLE TRAFFIC COUNTING PROGRAM GOODS AND SERVICES - STATEWIDE, FEDERAL-AID PROJECT Supplemental Portable Traffic Counting Program Goods and	\$350,000.00	\$1,382,221.00	5/1/17 - 4/30/18		3
1080	Traffic Data Service, LLC	Contract	Services - Statewide	\$386,583.00		5/1/21- 12/31/21		

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		IFB - goods and	Statewide portable traffic counting program to supplement the State's counting program. HDOT in-house collection is focused on the major routes in the State system. The project extends the traffic counting program to all routes in the State system and HDOT's interstate coverage program. Contract completed		final invoice not received yet, expected to be under award			
1081	Traffic Data Service, LLC	services	04/2021	\$1,356,742.00 amount.		4 years	n/a	n/a
		IFB - goods and	Statewide portable traffic counting program to supplement the State's counting program. HDOT in-house collection is focused on the major routes in the State system. The project extends the traffic counting program to all routes in the State system and HDOT's interstate coverage program. Contract started					
1082	Traffic Data Service, LLC	services	05/2021	\$1,642,488.00	ongoing	4 years	n/a	n/a
	TRAPEZE SOFTWARE GROUP,							
1083	INC.	Contract	Renewal of Software Maintenance & Support Agreement	\$9,176.15				
1084	Traverse PC, Inc.	Contract	Traverse PC Software Maintenance	\$6,973.82				
1085	Traverse PC, Inc.	Contract	Traverse PC Software Maintenance	\$942.41				
1086	Trisha K Watson	Construction	Luluku Terraces, Archaeological Trench Repair, Kaneohe, Oahu	\$249,911.33	Not Completed	FY2019-Present	1	1
1007	U. S. Geological Survey, Dept.	CONTRACT	Interstate Route H-3, Halawa Interchange to Halekou	<b>4449</b> 400 00				
1087	of the Interior	CONTRACT	Interchange, Water Quality Studies	\$418,400.00		0/25/2010		
1088	University of Hawaii	Research Project	Top-Down Fatigue Cracking (TDFC) on Thick Pavement in High Temperature Environments	\$720,000.00	\$720,000.00	8/26/2019 to 8/25/2023	0	0
	University of Hawaii	Research Project	Technology Transfer & Technical Assistance with Technical Writing (TT&TA)	\$978,000.00	\$978,000.00	6/1/2019 to	0	0
			Technology Transfer & Technical Assistance with Developing a		,	9/1/2019 to		1 (No cost
1090	University of Hawaii	Research Project	New Website & Database Systems	\$225,000.00	\$225,000.00		0	extension)
			Technology Transfer & Technical Assistance with Evaluating		,	6/1/2019 to		
1091	University of Hawaii	Research Project	Carboncure Technologies	\$200,000.00	\$200,000.00		0	0
			Forensic Investigation of the North-South Road Concrete			1/2/2020 to		
1092	University of Hawaii	Research Project	Pavement Distress	\$475,659.00	\$475,659.00	1/1/2024	0	0

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			Assessment of County of Maui Coastal Roads for Effects of			5/1/2020 to		
1093	University of Hawaii	Research Project	Climate Change, Sea Level Rise and Shoreline Erosion	\$659,085.00	\$659,085.00	1/31/2024	0	0
			V2X-Enabled Interconnected Traffic Control System Innovations					
			on the Nimitz Highway and Ala Moana Boulevard Arterial &					
			Additional Work to provide 24/7 traffic signal system			10/1/2019 to		
1094	University of Hawaii	Research Project	monitoring and maintenance	\$5,999,710.00	\$6,388,659.00		1	1
						1/1/2020 to		
1095	University of Hawaii	Research Project	Coastal Modeling and Hardening Testing	\$446,168.00	\$446,168.00	12/31/2021	0	0
						4 /4 /0000		
			Sustainable Low Viscosity Cement Grouts for Permeation	4		1/1/2020 to	_	_
1096	University of Hawaii	Research Project	Grouting in Erodible Calcareous and Coral Sands	\$268,796.00	\$268,796.00	12/31/2021	0	0
			Queen Kaahumanu Highway Widening, Phase 2, Kealakehe			_ /. /		
			Parkway o Keahole Airport Access Road (UHH Enviromental	4	4	7/1/2020 to	_	_
1097	University of Hawaii	Research Project	Mitigation)	\$1,250,000.00	\$1,250,000.00		0	0
	_		Real-time Monitoring of Bridge Scour and Estimation of Scour			9/21/2021 to		
1098	University of Hawaii	Research Project	Depth	\$500,000.00	\$500,000.00	8/31/2024	0	0
			Computation of Lateral Erosion Rates for Coastal Road Program					
	_		and Evaluation of Erosion Rate and Shoreline Stabilization in			4/1/2021 to		
1099	University of Hawaii	Research Project	Hawaii	\$1,184,593.00	\$1,184,593.00	6/30/2024	0	0
			Charaterization of Voids and Other Subsurface Deficiencies by					
1100	University of Hawaii	CONTRACT	Geophysical Methods	\$288,839.00				
1101	University of Hawaii	CONTRACT	Highway Traffic Noise Analysis and Abatement Guildelines	\$296,727.00	\$347,854.00		1	
_	University of Hawaii	CONTRACT	Transportation Library	\$27,401.00	\$347,634.00		1	
1102	offiversity of Hawaii	CONTRACT	Transportation Library	\$27,401.00		550 Calendard Days		
	University of Nebraska Board		Crash Test In Accordance to MASH 2016 HDOT Aesthetic Bridge			+ State Review		
1102	of Regents	Exempt	Rails and Transitions	\$799,563.00	\$472,900.89		0	0
1103	or regents	LXempt	Nails and Transitions	\$799,303.00	\$472,300.83	Time	0	<u> </u>
			Crash Test In Accordance to MASH 2016 HDOT Bridge Rail			730 Calendard Days		
	University of Nebraska Board		Retrofit, Aesthetic Bridge Rails and Transitions with sidewalks			+ State Review		
1104	of Regents	Exempt	and Pedestrian Rails for Aesthetic Bridge Rails	\$1,766,148.00	ongoing	Time	1	0
104	University of Nebraska Board	Licinpt	Crash Testing of Various Bridge Guardrails, Transitions and	71,700,170.00	pop	Time	-	
1105	of Regents	Contract	Other Highway Safety Features, Phase 3	\$1,647,277.00				
1103	or negents	Contract	Other Ingliway Jaiety Leatures, Filase J	71,047,277.00				

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	University of Nebraska-Lincoln							
	on behalf of Midwest		Crash Testing of Various Bridge Guardrails and Transitions,					
1106	Roadeside Safety Facility	Contract	Phase 2	\$2,100,000.00		9/20/2019		
1100	Roadeside Safety Facility	Contract	FildSe 2	\$2,100,000.00		9/20/2019		
			Furnishing Storm Drain System Cleaning Services at Various					
1107	Valley Isle Pumping, Inc.	Contract	Locations, Island of Maui, HIEPRO Solicitation No. B21000442	\$0.00		12/1/20 - 11/30/21		
1107	valley isle rullipling, ilic.	Contract	Locations, Island of Madi, Ther No Solicitation No. B21000442	Ş0.00		12/01/20 to		
1108	Valley Isle Pumping, Inc.	Contract	Furnishing Storm Drain System Cleaning Services, Island of Maui	\$525,050.00	\$525,050.00		0	0
1100	Video Warehouse Inc. dba The	201111421	Freeway Management System, Phase 1C, Part 3B, Joint Traffic	ψ323,030.00	ψ323,030.00	11/30/21		
1109	Audio Visual Company	Contract	Management Centerm, Audio Visual System	\$2,395,840.00	\$2 899 517 00	10/22/18 - 3/19/19	1	
1103	radio visual company	Contract	management centerni, riadio visuai system	\$2,333,640.00	Ψ2,033,317.00	10/22/10 3/13/13		
	Walker Moody Pavement							
	Products & Equipment,							
1110	Limited dba Sealmaster Hawaii	Contract	Furnishing and Delivering Asphaltic Concrete Patching Material	\$0.00		9/8/18 - 9/7/16		
	Walker-Moody Asphalt		g and a second s	7 0 0 0		2,0,20 2,1,20		
1111	Maintenance, Limited	Contract	CRACK SEAL REPAIRS AT VARIOUS LOCATIONS	\$0.00		4/18/16- 4/17/17		
			Maintenance, Repair & Inspection of Electrical Equipment and					
1112	WASA Electrical Service	Electrical Repair	Traffic Signals	\$1,903,277.90		7/02/2018-Present	0	3
	Mana Flantwick Commission Inc.		Maintenance of Clastical Continuent			7/02/17 to		
1113	Wasa Electrical Services, Inc.	Service	Maintenance of Electrical Equipment	\$790,054.00	\$3,950,270.00	7/01/22	0	4
	WASA ELECTRICAL SERVICES,		Freeway Management System, Phase 2, Districts of Honolulu,					
1114	INC.	Contract	Ewa and Koolaupoko, Island of Oahu	\$8,156,079.75		5/3/19 - 2//22		
	Wesley R. Segawa &							
1115	Associates	CONTRACT	General Civil Engineering Services, Statewide	\$1,000,000.00	\$1,500,000.00			2
	Wesley R. Segawa &		Provide Construction Management/Construction Support					
1116	Associates	Professional Services	Services to our construction field offices	\$1,500,000.00/yr	\$4,500,000.00	3 years	0	0
	Wesley R. Segawa and		Pali Highway Resurfacing, Vineyard Boulevard to Waokanaka					
1117	Associates, Inc.	CONTRACT	Street	\$1,186,039.00		6/5/2018		
						3/6/2020 -		
1118	WEST Consultants, Inc.	IDIQ	General Hydraulic Engineering Services, Statewide	\$4,000,000.00	\$2,326,668.00			
						5/22/2020 -		
1119	WEST Consultants, Inc.	IDIQ	PAO No. 1 - Scour Evaluations 65 Bridges Oahu		\$924,053.00			
						10/9/2020 -		
1120	WEST Consultants, Inc.	IDIQ	PAO No. 2 - Phase 2 Hydraulic and Hydrologic Analysis		\$399,921.00	12/31/2021		

	А	В	С	D	Е	F	G	Н
						11/24/2020 -		
1121	WEST Consultants, Inc.	IDIQ	PAO No. 2A - Phase 2 Hydraulic and Hydrologic Analysis		\$383,720.00	12/31/2021		
						6/10/2021 -		
1122	WEST Consultants, Inc.	IDIQ	PAO No. 3 - Phase 3 Geotechnical and Structural Evaluations		\$618,974.00	12/31/2021		
1123	WEST Consultants, Inc.	CONTRACT	General Hydraulic Engieering Services, Statewide	\$0.00				
	WEST Consultants,							
1124	Incorporated	CONTRACT	General Hydraulic Engineering Services, Statewide	\$5,000,000.00				
	WEST Consultants,							
1125	Incorporated	Contract	General Hydraulic Engineering Services, Statewide	\$4,000,000.00				
	WILSON OKAMOTO							
1126	CORPORATION	CONTRACT	GENERAL CIVIL ENGINEERING SERVICES, STATEWIDE	\$5,000,000.00				
			Post Design Services for Interstate Route H-1, Additoin &					
			Modification of Freeway Access (Kapolei Interchange Complex),					
1127	Wilson Okamoto Corporation	CONTRACT	Phase 2	\$1,087,244.00	\$1,597,244.00		1	
			Waimea Canyon Drive/Kokee Road Improvements, Phase II					
			between M.P. 4.6 to M.P. 14.0, District of Waimea, Island of					
1128	Wilson Okamoto Corporation	CONTRACT	Kauai	\$481,000.00	\$1,089,998.00	800 Calendar Days	1	1
			Hana Highway improvements, Phase 2, Huele to Hana, Island of					
1129	Wilson Okamoto Corporation	CONTRACT	Maui	\$475,000.00	\$886,000.00	2014-2017	2	
						742 calendar days		
						excluding State		
1130	Wilson Okamoto Corporation	Lump Sum	Kamehameha Highway, Rockfall Protection at Waimea Bay	\$1,200,000.00		review time		<del></del>
1131	Wilson Okamoto Corporation	IDIQ	General Civil Engineering Services, Statewide	\$5,000,000.00	\$0.00	2 years		
4422	W. O	1510		<b>45</b> 000 000 00		_		
1132	Wilson Okamoto Corporation	IDIQ	General Hydraulic Engineering Services, Statewide	\$5,000,000.00		5 years		
1133	Wilson Okamoto Corporation	Professional Service	Replacement of Hanamaulu (Kapaia) Stream Bridge	\$1,275,000.00	\$276.909.19	420 Calendar Days	1	0

A	В	С	D	E	F	G	Н
							N/A -
					September 1, 2011		Contract
					to		period
					construction		extends to
		Kuhio Highway Short Term Improvements, Kuamoo Road to			project		post
		Temporary Bypass Road engineering design, Environmental			closeout		constructio
		Assessment, permit applications, design services during			(Est. December 31,	Amendmen	n design
1134 Wilson Okamoto Corporation	Professional Services	construction, and post construction design services.	\$1,500,000.00	\$2,699,000.00	2023)	ts: 2	services.
Windwardside Recovery &		Furnishing of Vehicle Towing Service for the Wilson Tunnel,			11/12/20 -		
1135 Towing L.L.C.	Contract	Island of Oahu	\$50,671.00		11/11/21		
Windwardside Recovery &		Touring Wilson Tunnel			11/12/20 to		
1136 Towing L.L.C.	Service	Towing Wilson Tunnel	\$50,671.16	\$50,671.16	11/11/21	0	0
Windwardside Recovery &		Tauring Wilson Transl			11/12/15 to		
1137 Towing L.L.C.	Service	Towing Wilson Tunnel	\$34,323.52	\$171,617.60	11/11/20	0	4
Windwardside Recovery &		Touring Deli Tunnele					
1138 Towing L.L.C.	Service	Towing Pali Tunnels	\$39,696.32	\$158,785.28	3/29/18 to 3/28/22	0	3
WINDWARDSIDE RECOVERY &		FURNISHING OF VEHICLE TOWING SERVICE FOR THE PALI					
1139 TOWING L.L.C.	Contract	TUNNEL, ISLAND OF OAHU	\$119,088.96				
WINDWARDSIDE RECOVERY &		Furnishing of Vehicle Towing Service for the Wilson Tunnel					
1140 TOWING L.L.C.	Contract	Island of Oahu	\$171,617.60				
Wiss, Janney, Elstner							
1141 Associates, Inc.	Consultant	General Bridge Consultant Services, Oahu	\$600,000.00	\$600,000.00	1/27/21 to 1/26/22	0	0
Wiss, Janney, Elstner							
1142 Associates, Inc.	IDIQ	General Bridge Consultant Services, Island of Oahu	\$600,000.00		1 year		
		Develop HRS 343 EA for realignment of Kamehameha Highway					
1143 WSP	Professional Services		\$2,884,526.00	Ongoing	2010 - Present	3	1
		Develop Planning and Environmental Linkages Study for			Contract not		
1144 WSP	Professional Services	Honoapiilani Highway in Lahaina	\$1,250,000.00	Ongoing	yet executed	0	0
					5/24/20119 -		
1145 WSP USA Buildings Inc.	IDIQ	General Electrical Engineering Services, Statewide	\$2,000,000.00	\$0.00	5/23/2021		
1146 WSP USA Buildings Inc.	IDIQ	No PAOs issued					
1147 WSP USA Inc.	CONTRACT	General Civil Engineering Services, Statewide	\$0.00		3/8/2019		

	А	В	C	D	E	F	G	Н
			Interstate Route H-1 Eastbound, Congestion Improvements,					
1148	WSP USA Inc.	CONTRACT	Vicinity of Waikele to Vicinity of Halawa	\$900,000.00	\$5,627,000.00	2/22/2019	1	
			Kawaihae Road, Replacement of Waiaka Stream Bridge and					
	WSP USA Inc.	CONTRACT	Realignment of Approaches	\$1,000,000.00		4/23/2019		
	WSP USA Inc.	CONTRACT	General Civil engineering Services, Statewide	\$0.00		9/25/2017		
	WSP USA Inc.	CONTRACT	General Hydraulic Engineering Services, Statewide	\$0.00		3/12/2018		
1152	WSP USA Inc.	CONTRACT	General Civil Engineering Services, Statewide	\$0.00				
						June 2019 to		
	WSP USA INC.	Contract	2013 State Historic Bridge Inventory & Evaluation Update	\$399,656.00		present	0	
1154	WSP USA INC.	Contract	General Environmental Services, Statewide	\$5,000,000.00				
			19D-01-19 Kawaihae Road, Waiaka Bridge Replacement and					
			Realignment of Approaches, Island of Hawaii, Federal Aid					
1155	WSP USA INC.	Lump Sum	Former Project No. BR-NH-019-1(045)	\$932,000.00				
			Interstate Route H-1 Improvements, Eastbound, Vicinity of					
			Waikele to Vicinity of Halawa, Island of Oahu, Project No.					
1156	WSP USA INC.	Contract	H1DEF-01-06	\$3,500,000.00				
1157	WSP USA INC.	Contract	General Civil Engineering Services Statewide	\$2,000,000.00				
1158	WSP USA Inc.	IDIQ	General Hydraulic Engineering Services, Statewide	\$1,000,000.00				
1159	WSP USA Inc.	IDIQ	PAO No. 1 – Streamlining BMP		\$600,000.00	End May 2021	0	1
						7/5/2019 -		
1160	WSP USA Inc.	IDIQ	General Civil Engineering Services, Statewide	\$2,000,000.00	\$2,000,000.00	7/4/2022		1
						8/20/2019 -		
1161	WSP USA Inc.	IDIQ	PAO No. 1 - Pali Hwy Rock Shed		\$1,275,000.00	11/1/2019		
						4/5/2021 -		
1162	WSP USA Inc.	IDIQ	PAO No. 1A - Pali Hwy Rock Shed Additional Post Design		\$230,000.00	7/5/2021		
						9/15/2020 -		
1163	WSP USA Inc.	IDIQ	PAO No. 2 - Pali Landslide Mitigation		\$114,500.00	11/1/2020		
						6/19/2020 -		
1164	WSP USA Inc.	IDIQ	PAO No. 3 - BMP Streamlining		\$300,000.00	12/31/2021		
					-	10/28/2020 -		
1165	WSP USA Inc.	IDIQ	PAO No. 4 - Fort Barrette Post Design		\$35,700.00	7/5/2021		
		,	Ĭ		. ,	11/23/2020 -		
1166	WSP USA Inc.	IDIQ	PAO No. 5 Finite Element Analysis 4 Bridges		\$44,800.00	12/14/2020		

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			General Traffic Engineering Services, Islands of Maui, Molokai,			10/21/2019 -		
1167	WSP USA Inc.	IDIQ	and Lanai	\$4,000,000.00	\$3,002,290.00	10/20/2022		ľ
						12/16/2020 -		
1168	WSP USA Inc.	IDIQ	PAO No. 1 - Lahaina Bypass Phase 1C		\$2,216,300.00	12/15/2021		ľ
						9/21/2020 -		
1169	WSP USA Inc.	IDIQ	PAO No. 2 - Kihei Roundabout Conceptual		\$149,200.00	3/21/2021		ľ
						2/12/2021 -		
1170	WSP USA Inc.	IDIQ	PAO No. 2A - Kihei Roundabout PS&E		\$556,790.00	2/11/2022		ľ
						3/17/2021 -		
1171	WSP USA Inc.	IDIQ	PAO No. 3 - Hana Hwy Emergency Culvert Repair		\$80,000.00	7/17/2021		
1172	WSP USA Inc.	Lump Sum	Wahiawa Pedestrian Bridge, Whitmore Village to Wahiawa	\$700,000.00				ľ
1173	WSP USA Inc.	IDIQ	General Planning Engineering Services, Statewide	\$5,000,000.00	\$0.00	2 years		
			General Traffic Engineering Services, Islands of Maui, Molokai					
1174	WSP USA Inc.	CONTRACT	and Lanai	\$0.00				
	WSP USA Inc. fka Parsons							
	Brinckerhoff (formerly PB							ľ
1175	AMERICAS, INC.)	CONTRACT	KAMEHAMEHA HIGHWAY REALIGNMENT	\$1,424,000.00	\$2,884,526.00		1	
	WSP USA Inc. fka Parsons							ľ
	Brinckerhoff (formerly PB		Farrington Highway Intersection Improvements at Nanakuli					ľ
1176	Americas, Inc.)	CONTRACT	Avenue and Haleakala Avenue	\$1,098,300.00	\$2,353,300.00	2016-2018	4	
	WSP USA Inc. fka Parsons							ľ
	Brinckerhoff Inc. (PB Americas,							ľ
	Inc. fka Parsons Brinckerhoff							
1177	Quade & Douglas, Inc.)	CONTRACT	General Civil Engineering, Statewide	\$0.00	\$352,636.00			2
	WSP USA Inc. fka Parsons							ľ
	Brinckerhoff Quade &		Fort Barrette Road Widening, Barbers Point Gate to Farrington					ľ
1178	Douglas, Inc.	CONTRACT	Highway	\$1,543,500.00				
	WSP USA Inc. fka Parsons		Interstate Route H-1 Safety Improvements, Palailai Interchange					
1179	Brinckerhoff, Inc.	CONTRACT	to Waiawa Overpass	\$500,000.00	\$700,000.00		1	1
	WSP USA Inc. fka Parsons		General Engineering Services, Island of Hawaii (Primary					
1180	Brinckerhoff, Inc.	CONTRACT	Contract)	\$1,000,000.00				
	WSP USA Inc. fka Parsons							
1181	Brinckerhoff, Inc.	CONTRACT	General Environmental Engineering Services, Statewide	\$0.00				1

A	В	С	D	E	F	G	Н
WSP USA Inc. fka Parsons		Environmental Engineering Services for the Development of the					
1182 Brinckerhoff, Inc.	CONTRACT	Highways Division, Maui District MS4 Program	\$0.00	\$0.00			2
WSP USA Inc. fka Parsons							
1183 Brinckerhoff, Inc.	CONTRACT	EPA Public Education and Training Program, Island of Oahu	\$800,000.00	\$4,800,000.00			6
1184 WSP USA, Inc.	CONTRACT	Interstate Route H-1, Kunia Interchange Improvements	\$1,500,000.00	Ongoing	Jan. 2021 - Present	0	0
1185 WSP, USA, Inc.	Design - IDIQ	General Civil Engineering: 2-Project Assignment Orders	\$1,000,000.00	\$155,000.00	2-years	0	0
					12/14/15 to		
1186 Yamada and Sons	Materials	Asphalt - Hilo	\$179,554.00	\$897,770.00	12/13/20	0	4
					12/14/15 -		
1187 Yamada and Sons Inc.	Contract	Furnishing Asphalt Concrete Mix, Location of Hilo Hawaii	\$0.00		12/13/16		
		Real Estate Appraisal Services related to Kamehameha Highway,					
1188 Yamaguchi & Yamaguchi, Inc.	CONTRACT	Kaipapau Stream Bridge Replacement	\$25,131.00				
1189 Yogi Kwan Engineers, LLC	CONTRACT	General Geotechnical Engineering Services, Statewide	\$1,000,000.00				
					5/3/2021 -		
1190 Yogi Kwong Engineers, LLC	IDIQ	General Geotechnical Engineering Services, Statewide	\$5,000,000.00	\$0.00	5/2/2023		
1191 Yogi Kwong Engineers, LLC	IDIQ	No PAOs issued					
		FURNISHING OPERATION AND MAINTENANCE SERVICE FOR THE					
1192 Zip U There Inc.	Contract	H-1 CONTRA-FLOW ZIPPER LANE, ISLAND OF OAHU	\$3,220,335.00	\$9,757,597.04	5/10/19 to 5/09/22	0	2
Zip U There, Inc.	Service	Maintain Nimitz Contra-Flow: Nimitz area 1	\$123,242.00	¢EE1 110 22	1/30/18 to 1/29/22	0	3
1194 Zip U There, Inc.	Service	Maintain & Operate Zipper	\$1,634,558.52		5/10/14 to 5/9/19	0	3 4
1194 Zip O There, inc.	Service	Dragnet Vehicle Arresting Barrier Repair, Likelike Highway,	\$1,034,336.32	\$11,510,916.40	3/10/14 (0 3/9/19	U	4
1195 ZIP U THERE, INC.	Contract	Oahu	\$67,866.83				
1193 ZIF O ITIERE, INC.	Contract	Dragnet Vehicle Arresting Barrier Replacement, Likelike Hwy,	\$07,800.83				
1196 ZIP U THERE, INC.	Construction	Kaneohe	\$111,291.92	\$118,554.36	FY2019	1	0
1130 ZIF O ITILNE, INC.	CONSTRUCTION	Dragnet Vehicle Arresting Barrier Replacement, H-3 FWY,	Ş111,Z31.3Z	Ş110,334.30	F12013	Τ	U
1197 ZIP U THERE, INC.	Construction	Halawa	\$107,787.54	\$112,805.67	FY2020	1	0
1131 ZIF O IIILNE, INC.	CONSTRUCTION	Dragnet Vehicle Arresting Barrier Repair, Likelike Highway,	ş107,707.54	\$112,003.07	FIZUZU	Τ	U
1198 ZIP U THERE, INC.	Construction	Kaneohe	\$111,007.51	\$135,733.66	FY2021	3	3
· · · · · · · · · · · · · · · · · · ·	Construction	Servers and Switches		\$133,/33.00	FIZUZI	3	3
1199 ZR SYSTEMS GROUP LLC	Contract	Del vers and Dwitches	\$16,738.01				

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			FY 2020 Intelligent Transportation Systems (ITS) Operation and					
			Maintenance, Districts of Wahiawa, Koolaupoko, Honolulu and					
1200		Contract	Ewa	\$0.00				
			FURNISHING OF MAINTENANCE OF LANDSCAPED AREAS AT					
1201		Contract	VARIOUS LOCATIONS, ISLAND OF HAWAII	\$0.00				
			MAINTENANCE, REPAIR AND INSPECTION OF HIGHWAY					
1202		Contract	EMERGENCY TELEPHONES/CALL BOXES, ISLAND OF MAUI	\$0.00				
			FURNISHING OF MAINTENANCE OF LANDSCAPED AREAS AT					
1203		Contract	VARIOUS LOCATIONS, ISLAND OF HAWAII	\$0.00				
			MAINTENANCE, REPAIR AND INSPECTION OF ELECTRICAL					
			EQUIPMENT AT LIKELIKE HIGHWAY, WILSON TUNNEL, ISLAND					
1204		Contract	OF OAHU	\$0.00				
			Mauna Kea Maintenance Baseyard, District of Hamakua, Island					
1205		Contract	of Hawaii	\$0.00				
			Joint Cooperative Master Agreement between DOT and					
1206		CONTRACT	University of Hawaii	\$0.00				