

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
12/16/2020-12/31/2020**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

Execution Date	Job #	Contract #	Project Title	Contract Type	Dept.	Original Contract Amount	Original Contract Date	CO/SA No.	CO/SA Amount	% of Orig Cont	Cumulative CO/SA Total	% of Orig Cont	Contractor	Project Manager	Project Status	Purpose
12/16/2020	NA	C.004757	To Design, Furnish, Deliver, and Install Radio System Upgrades for COH	CO	CD	\$24,300,567.00	12/18/2014	10	\$62,826.28	0.26%	\$1,412,823.81	6%	Motorola Solutions Inc.	Ron Solemsaas	Open	Update project completion with a new completion date of December 28, 2022.
12/16/2020	SW-4372	C.007607	South Hilo Sanitary Landfill Final Closure	SA	DEM	\$19,662,145.00	5/13/2019	1	\$1,890,537.80	9.62%	\$1,890,537.80	10%	Kiewit Infrastructure West Co.	Gene Quiamas	Open	Adjust quantities of certain pay items to reflect overruns and underruns based on final as built quantities; adjust unit price work in accordance with section 4.2(a) of the General Requirements and Covenants; add new pay items for additional work.
12/18/2020	NA	C.008783	Design Build for Kukuioa Access Road	SA	Housing	\$214,857.58	9/4/2020	1	\$804,782.00	374.57%	\$804,782.00	375%	Tinguely Development Inc.	Sharon Hirota	Open	Amend contract for updated scope of work to include design and engineer new emergency shelter, village, and support buildings.
12/21/2020	NA	C.007285	Accessibility Improvements Project for Magic Sands Beach Park	SA	P&R	\$377,842.00	9/20/2018	2	\$17,380.00	4.60%	\$63,667.00	17%	Okahara and Associates, Inc	Kevin Sakai	Open	Special management area use permit is required.
12/21/2020	PR-4494	C.008719	Hilo Bayfront Beach Park Accessibility Improvements	CO	P&R	\$538,400.00	8/26/2020	1	\$56,565.08	10.51%	\$56,565.08	11%	Site Engineering, Inc.	Eydie Komata	Open	Address non-compliant/deteriorated AC pavement surfaces; resolve buried fiberoptic utility handhole, add concrete flatwork to accommodate existing users' needs.
12/21/2020	PR-4223	C.008213	Pana'ewa Zoo and Pana'ewa Equestrian Center Accessibility Improvements	CO	P&R	\$8,988,700.00	2/28/2020	4	\$93,818.62	1.04%	\$775,223.17	9%	Stan's Contracting, Inc.	Eydie Komata	Open	Modifications to ensure ADA compliance, address unforeseen conditions and safety issues, enhanced maintenance control of water system, resolve drainage issues; and necessary repair of existing elements to remain.
12/21/2020	NA	C.0087-6	CARES Act - Hawaii County Rent and Mortgage Assistance Program	SA	R&D	\$8,500,000.00	8/18/2020	4	\$1,000,000.00	11.76%	\$3,400,000.00	40%	Hawaii Community Assets Inc.	Riley Saito	Open	Amend contract to increase contract amount.
12/21/2020	NA	C.008864	Professional services to assist with deployment, data transfers, and peripheral installation of IT equipment	SA	DIT	\$3,421.00	10/22/2020	1	\$3,421.00	100.00%	\$3,421.00	100%	Dell Marketing LP	Scott Uehara	Open	Additional staff resources to assist with deployment, data transfers, and peripheral installation of IT equipment
12/22/2020	IFB#3839	NA	PA for rental of various types of heavy equipment for temporary roads, DPW, COH	SA	Fin	\$0.00	7/11/2019	2	\$0.00	0.00%	\$0.00	0%	Isemoto Contracting Co. Ltd	Steve Wilhelm	Open	Extend for an additional six (6) months beginning December 1, 2020 and ending May 31, 2020.
12/23/2020	IFB#3486	PTA	PA for Chopper 1 flight operations and repair services, HFD, COH	SA	Fin	\$0.00	12/19/2016	5	\$0.00	0.00%	\$0.00	0%	Manuiwa Airways, Inc. dba Volcano Helicopters	Steve Wilhelm	Open	Extend for an additional one (1) year period beginning January 1, 2021 and ending December 31, 2021.
12/28/2020	B-4559	C.008796	Professional consulting services for the Civil Defense Emergency Operation Center Expansion	SA	DPW	\$141,846.00	9/22/2020	1	\$2,500.00	1.76%	\$2,500.00	2%	Mitsunaga & Associates, Inc.	Dave Moriuchi	Open	To include the reimbursable expense that was inadvertently excluded from the contract amount.
12/28/2020	IFB#3700	PTA	PA to provide drug and alcohol testing, random number selection and medical review officer services for HR, COH	SA	Fin	\$0.00	5/16/2018	3	\$0.00	0.00%	\$0.00	0%	Clinical Laboratories of Hawaii, LLP	Steve Wilhelm	Open	Option year extension beginning April 1, 2021 and ending March 31, 2022.
12/28/2020	NA	C.008227	Assignment Agreement- Geotechnical engineering services for Laupahoehoe Point road and Waipi'o Valley Road	SA	DPW	\$298,817.00	4/2/2020	1	\$0.00	0.00%	\$0.00	0%	Haley & Aldrich Inc.	Keone Thompson	Open	Assignment of contract from Hart Crowser, Inc. to Haley & Aldrich, Inc. Hart Crowser was acquired and now known by Haley & Aldrich, Inc.
12/28/2020	NA	C.007592	Assignment Agreement- Geotechnical engineering services for Old Mamalahoa Highway Slope Repair, near Kaiwika Homestead Road.	SA	DPW	\$62,326.00	5/2/2019	1	\$0.00	0.00%	\$0.00	0%	Haley & Aldrich Inc.	Keone Thompson	Open	Assignment of contract from Hart Crowser, Inc. to Haley & Aldrich, Inc. Hart Crowser was acquired and now known by Haley & Aldrich, Inc.
12/28/2020	P-3369	C.007499	Ali'i Drive Culvert Replacement	CO	DPW	\$8,978,540.00	2/26/2019	2	\$246,800.00	2.75%	\$246,800.00	3%	Isemoto Contracting Co. Ltd	Ben Ishii	Open	Removal of unsuitable material below bridge abutment footing and repair with concrete due to actual conditions that were exposed during excavation work; and repair/strengthen of CRM/GRP walls that have been damaged from previous high surf events.
12/28/2020	NA	C.008764	COVID-19 Isolation lease - Old Sugar Mill Road	SA	Fin	\$25,130.88	9/1/2020	1	\$12,565.44	50.00%	\$12,565.44	50%	Old Sugar Mill Plantation LLC	Hamana Ventura	Open	Extension of lease terms through February 28, 2021.
12/29/2020	E-4515	C.008255	Pu'u Noho Culvert Reconstruction	CO	DPW	\$442,000.00	4/20/2020	1	-\$18,723.56	-4.24%	-\$18,723.56	-4%	Drainpipe Plumbing & Solar LLC	Ben Ishii	Open	Closing change order- quantities adjusted to final field measured quantities.
Contracts						Total Original Contract Amount	\$72,534,592.46	Total CO/SA for Period	17							

Total CO/SA Amount for Period	\$4,172,472.66
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