

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
1/1/2021-1/15/2021**

**Legend:**

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

Execution Date	Job #	Contract #	Project Title	Contract Type	Dept.	Original Contract Amount	Original Contract Date	CO/SA No.	CO/SA Amount	% of Orig Cont	Cumulative CO/SA Total	% of Orig Cont	Contractor	Project Manager	Project Status	Purpose
1/4/2021	NA	NA	COVID-19 community testing resources	SA	Fin	\$0.00	9/18/2020	2	\$0.00	0.00%	\$0.00	0%	S&G Labs Hawaii	Diane Nakagawa	Open	Extend for an additional three (3) months beginning January 1, 2021 and ending March 31, 2021 for services as needed.
1/4/2021	HFB#3634	PTA	PA for providing car wash and/or detailing services for the COH	SA	Fin	\$0.00	12/21/2017	3	\$0.00	0.00%	\$0.00	0%	Hawaii Lube Co., LLC	Steve Wilhelm	Open	Option year extension beginning December 1, 2020 and ending November 30, 2021.
1/4/2021	SW-4482R	C.007605	South Hilo Sanitary Landfill Abandoned Vehicle Striping and Site Improvements	CO	DEM	\$67,430.00	5/16/2019	2	-\$5,160.00	-7.65%	\$11,897.00	18%	Loeffler Construction, Inc.	Ryan Dixon	Open	Reduction to contract amount line item 4: Contractor unable to complete work due to owner's ability to clear work area of abandoned vehicles.
1/4/2021	SW-4325	C.007377	Ocean View Transfer Station and Recycling Center	CO	DEM	\$2,064,408.00	5/16/2019	3	-\$20,000.00	-0.97%	-\$18,535.00	-1%	Jas W. Glover, Ltd.	Ryan Dixon	Open	Adjust and delete line items 4 and B10 unused force accounts; adjusted based on final as-built quantities for the subject project.
1/4/2021	SW-4592	NA	Volcano Transfer Station Fencing Repair	CO	DEM	\$2,200.00	10/2/2020	1	\$4,500.00	204.55%	\$4,500.00	205%	Andrew's Fencing, LLC	Ryan Dixon	Open	Additional fencing material and labor required.
1/5/2021	WW-4457	C.008363	Lanikai Sewer Pump Station Force Main Replacement	CO	DEM	\$990,700.00	6/10/2020	3	-\$94,275.92	-9.52%	-\$23,075.92	-2%	Jas W. Glover, Ltd.	Dora Beck	Open	Adjust quantities of certain pay items to reflect the overruns and underruns based on final as-built quantities for the subject project.
1/5/2021	NA	C.008375	HTDC Neighbor Island Innovation Initiative (NI3)	SA	R&D	\$20,000.00	6/22/2020	1	\$0.00	0.00%	\$0.00	0%	Hawaii Technology Development Corporation	Beth Dykstra	Open	No cost time extension from December 31, 2020 to June 30, 2021.
<b>Contracts</b>			<b>Total Original Contract Amount</b>			\$3,144,738.00		<b>Total CO/SA for Period</b>	7							

<b>Total CO/SA Amount for Period</b>	-\$114,935.92
--------------------------------------	---------------