

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
2/1/2021-2/15/2021**

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
2/1/2021	IFB#3919	PTA	PA for water hauling services at various County parks, P&R, COH	SA	Fin	\$0.00	2/10/2020	1	\$0.00	0.00%	\$0.00	0%	Keaau Service Station Inc. dba Fast Fuels, Fast Fuels II, Maika'i 76	Diane Nakagawa	Open	Option year extension beginning February 2, 2021 and ending February 1, 2022.
2/1/2021	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	\$0.00	8/30/2018	7	\$0.00	0.00%	\$0.00	0%	Bacon-Universal Company, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning January 1, 2021 and ending March 31, 2021.
2/2/2021	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	\$0.00	8/14/2018	7	\$0.00	0.00%	\$0.00	0%	Allied Machinery Corporation	Steve Wilhelm	Open	Extend for an additional three (3) months beginning January 1, 2021 and ending March 31, 2021.
2/5/2021	B-4560	C.008821	Keolahou Homeless Facility Phase 2	SA	DPW	\$849,194.00	10/2/2020	2	\$19,128.68	2.25%	\$27,907.76	3%	Isemoto Contracting Co., Ltd.	Daren Kodani	Open	Replace termite and dry rot damaged wood members at Porte Cochere. Additional work due to the reconfiguration of new showers. Furnish and install new floor tiles and base cove. Enclose existing window with wood studs and EFS finish.
2/5/2021	RFP#3936	C.008247	Workers Compensation Claims Management and Adjusting Services for COH	SA	Fin	\$79,547.00	4/4/2020	1	\$81,934.00	103.00%	\$81,934.00	103%	Acclaim Insurance Management Services	Steve Wilhelm	Open	Extend option year beginning April 1, 2021 and ending March 31, 2022.
2/8/2021	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	\$0.00	8/31/2018	7	\$0.00	0.00%	\$0.00	0%	R. Fergerstrom Rentals, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning January 1, 2021 and ending March 31, 2021.
2/8/2021	IFB#3514	PTA	Electronic Recycling services for DEM, COH	SA	Fin	\$0.00	5/10/2017	4	\$0.00	0.00%	\$0.00	0%	Mr. K's Recycle & Redemption Center, Inc.	Steve Wilhelm	Open	Reduction of services and extension beginning April 18, 2021 and ending June 30, 2021.
2/8/2021	IFB#3910	PTA	PA for furnishing general security and/or traffic control services for COH	SA	Fin	\$0.00	12/31/2019	1	\$0.00	0.00%	\$0.00	0%	Jan-Guard Hawaii, Inc.	Steve Wilhelm	Open	Option year extension beginning January 1, 2021 and ending December 31, 2021.
2/8/2021	IFB#3775	C.007411	Project Manager for Kulaimano elderly housing project for OHCD	SA	Fin	\$62,000.00	1/11/2019	2	\$69,000.00	111.29%	\$134,500.00	217%	Hawaii Affordable Properties, Inc.	Diane Nakagawa	Open	Option year extension beginning January 1, 2021 and ending December 31, 2021.
2/12/2021	IFB#3919	PTA	PA for water hauling services at various County parks, P&R, COH	SA	Fin	\$0.00	3/4/2020	1	\$0.00	0.00%	\$0.00	0%	Island Topsoil, LLC	Steve Wilhelm	Open	Option year extension beginning February 2, 2021 and ending February 1, 2022.
2/12/2021	PR-4223	C.008213	Pana'ewa Zoo & Pana'ewa Equestrian Center Accessibility Improvements	CO	DPW	\$8,988,700.00	2/28/2020	5	\$122,225.18	1.36%	\$897,448.35	10%	Stan's Contracting, Inc.	Eydie Komata	Open	Modifications necessary to safeguard animals in exhibits, to control public access, and to address maintenance/usability concerns; repairs to unforeseen conditions of extensive rot/deterioration; enhance accessibility compliance
2/12/2021	NA	C.007286	KoleKole Gulch Park Accessibility Improvements Project	SA	P&R	\$363,305.00	9/20/2018	4	\$4,816.75	1.33%	\$22,049.20	6%	Engineering Partners, Inc.	Kevin Sakai	Open	To develop a site specific construction environmental hazard management plan to address construction activities within areas of the identified contaminated soils at the project site.
2/12/2021	IFB#3691	PTA	PA for rental of various types of heavy equipment for DEM, COH	SA	Fin	\$0.00	8/14/2018	7	\$0.00	0.00%	\$0.00	0%	Sanborn General Consulting, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning January 1, 2021 and ending March 31, 2021.
2/12/2021	PR-7794	C.008719	Hilo Bayfront Beach Park Accessibility Improvements	CO	DPW	\$538,400.00	8/26/2020	2	\$21,034.26	3.91%	\$77,599.34	14%	Site Engineering, Inc.	Eydie Komata	Open	Resolve shower runoff; secure comfort station perimeter; remove bollards rendered unnecessary by project.
Contracts						Total Original Contract Amount			\$10,881,146.00		Total CO/SA for Period	14				

Total CO/SA Amount for Period	\$318,138.87
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