

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
2/16/21-2/28/21**

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
2/19/2021	NA	C.007047	Design Services for Improvements to the Papaikou Kulaimano Wastewater Treatment Plants	CO	DEM	\$519,333.00	6/29/2018	1	\$99,806.00	19.22%	\$99,806.00	19%	Kennedy Jenks Consultants	Dora Beck	Open	Provide additional engineering design improvements to the Papaikou and Kulaimano WWTP headworks, electrical improvements, including additional alarms, and a 3-phase monitoring.
2/19/2021	IFB#3755	PTA	PA for backflow preventer testing and/or repairs, DPW, COH	CO	Fin	\$0.00	11/7/2018	3	\$0.00	0.00%	\$0.00	0%	Pural Water Specialty Co. Inc.	Steve Wilhelm	Open	Option year extension beginning October 1, 2020 and ending September 30, 2021.
2/19/2021	IFB#3910	PTA	PA to furnish general security and/or traffic control services, COH	SA	Fin	\$0.00	3/17/2017	1	\$0.00	0.00%	\$0.00	0%	Aloha Security, Inc.	Steve Wilhelm	Open	Option year extension beginning January 1, 2021 and ending December 31, 2021.
2/19/2021	IFB#3774	PTA	PA for maintenance of generators at various locations, COH	SA	Fin	\$0.00	2/20/2019	2	\$0.00	0.00%	\$0.00	0%	C&A Generator Services	Steve Wilhelm	Open	Option year extension beginning January 1, 2021 and ending December 31, 2021.
2/19/2021	RFP#3931	PTA	Furnishing and implementing a Flexible Employee Benefits Program (Cafeteria Plan) for HR, COH	SA	Fin	\$0.00	6/16/2020	1	\$0.00	0.00%	\$0.00	0%	Total Administrative Services Corporation	Steve Wilhelm	Open	Option year extension beginning May 1, 2021 and ending April 30, 2022.
2/19/2021	IFB#3770	C.007397-C.007406	PA for furnishing island wide courier service for various agencies, COH	SA	Fin	\$0.00	2/4/2019	2	\$0.00	0.00%	\$0.00	0%	CR Dispatch Service, Inc.	Steve Wilhelm	Open	Extend for an additional six (6) month period beginning January 1, 2021 and ending June 30, 2021.
2/23/2021	IFB#3707	C.007264	Elevator maintenance at the West Hawaii Civic Center, DPW, COH	SA	Fin	\$26,600.00	11/20/2018	2	\$22,920.00	86.17%	\$45,240.00	170%	Kone, Inc.	Steve Wilhelm	Open	Option year extension beginning January 1, 2021 and ending December 31, 2021.
2/23/2021	NA	C.008067	2019 West Hawaii Domestic Abuse Shelter - Renovations	SA	OHCD	\$195,250.00	11/4/2019	1	-\$4,930.10	-2.53%	-\$4,930.10	-3%	CFS Real Property, Inc.	Royce Shiroma	Open	CDBG Amendment to SRA with CFS Real Property to transfer unused funds from WH Domestic Abuse Shelter project to Hale Ohana project.
2/23/2021	NA	C.008841	Kiheipua Emergency Shelter - Certified Kitchen Construction	SA	OHCD	\$388,175.00	10/5/2020	1	\$197,419.87	50.86%	\$197,419.87	51%	Hope Services Hawaii, Inc.	Brian Ishimoto	Open	Amendment to Sub-recipient agreement for additional CDBG project funds.
2/23/2021	RFP#3226	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.
2/23/2021	NA	C.008795	Hilo Seaside Hotel Lease - COVID-19 Emergency Shelter	SA	Fin	\$782,827.19	9/16/2020	2	\$699,266.74	89.33%	\$1,165,444.56	149%	Kimi Hotels, Inc.	Hamana Ventura	Open	2nd lease extension for COH emergency shelter lease agreement
2/23/2021	NA	C.008878	Kona Seaside Hotel - COVID-19 Emergency Shelter	SA	Fin	\$802,566.81	10/28/2020	2	\$1,130,889.60	140.91%	\$1,884,816.00	235%	Kimi Hotels, Inc.	Hamana Ventura	Open	2nd lease extension for COH emergency shelter lease agreement
2/25/2021	NA	MOA	Memorandum of Agreement for Reimbursement of Emergency Sheltering and Wrap Around Services - COVID-19	SA	Fin	\$0.00	12/29/2020	1	\$0.00	0.00%	\$0.00	0%	State of Hawaii, Department of Health	Hamana Ventura	Open	Extension of MOA between the State of Hawaii Department of Health and Hawaii County Civil Defense Agency for the reimbursement of emergency sheltering and wrap around services related to the COVID-19 pandemic. Extension of MOA to May 31, 2021.
2/25/2021	NA	PTA	PTA to provide testing, staffing and results for COVID-19 at Hawaii Island Airports	SA	Fin	\$0.00	11/12/2020	1	\$0.00	0.00%	\$0.00	0%	Premier Medial Group Hawaii	Steve Wilhelm	Open	Extend for an additional period beginning November 16, 2020 and ending December 15, 2020.
2/25/2021	NA	C.008206	Grant Agreement for the Kahua Olohu Stewardship Program	SA	P&R	\$24,250.00	2/14/2020	1	\$0.00	0.00%	\$0.00	0%	Ho'omalua Ka'u	Reid Sewake	Open	No cost time extension.
2/25/2021	IFB#4050	C.008973-74	Furnishing labor, material, and equipment to trip various trees in multiple locations around Hawaii Island, COH	SA	Fin	\$71,135.00	2/9/2021	1	\$23,560.00	33.12%	\$23,560.00	33%	Wailea Trees and Professionals Inc.	Steve Wilhelm	Open	Add an additional location (Hilo Muni).
Contracts						Total Original Contract Amount			Total CO/SA for Period	16						

Total CO/SA Amount for Period	\$2,168,932.11
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