

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
1/16/21-1/31/21**

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
1/19/2021	H-4472	C.007504	Kula'imano Elderly Housing Various Improvements Project	CO	DPW	\$643,200.00	3/7/2019	3	\$21,267.00	3.31%	\$298,149.00	46%	Site Engineering, Inc.	Kalao Robinson	Open	To furnish and install 17 spice cans needed for electrical breakers for the projects residential units.
1/25/2021	NA	R.031467	Labor Market and Economic Modeling Subscription	CO	OHCD	\$1,871.25	10/23/2020	1	-\$207.92	-11.11%	-\$207.92	-11%	Economic Modeling, LLC	Royce Shiroma	Open	Edit existing agreement to reflect new start date and prorate subscription fee
1/25/2021	NA	C.008216	Grant agreement for the Kawa Stewardship Program- Amendment 1	NA	P&R	\$97,315.00	2/25/2020	1	\$0.00	0.00%	\$0.00	0%	Na Mamo O Kawa	Reid Sewake	Open	Term extension to June 30, 2021.
1/25/2021	IFB#3658	PTA	PA for the disposal of abandoned and derelict vehicles, DEM, COH	SA	Fin	\$0.00	2/28/2018	3	\$0.00	0.00%	\$0.00	0%	HMP, Inc. dba Business Services Hawaii	Steve Wilhelm	Open	Exercise option year beginning January 1, 2021 and ending December 31, 2021.
1/26/2021	IFB#3634	PTA	PA for providing car wash and/or detailing services for COH	SA	Fin	\$0.00	1/9/2018	3	\$0.00	0.00%	\$0.00	0%	Brantley Center, Inc.	Steve Wilhelm	Open	Exercise option year beginning December 1, 2020 and ending November 30, 2021.
1/26/2021	IFB#3670	PTA	PA for furnishing vehicle detailing services for various agencies, COH	SA	Fin	\$0.00	1/10/2018	3	\$0.00	0.00%	\$0.00	0%	Hawaii Lube Co. LLC	Steve Wilhelm	Open	One year extension beginning December 1, 2020 and ending November 30, 2021.
1/26/2021	NA	C.008112	Supplementary No. 1 - Civil engineering services for certain sections of Waiianue Avenue, Kinoole Street and Old Mamalahoa Highway	SA	DPW	\$580,765.00	12/12/2019	1	\$34,306.00	5.91%	\$34,306.00	6%	Okahara & Associates, Inc.	Keone Thompson	Open	Additional engineering services are required due to additional requirements by DPW Traffic Division.
1/26/2021	RFP#3840	C.007967	Out of school and in school youth services for program year 2016, OHCD, COH	SA	OHCD	\$305,817.00	9/24/2019	2	\$356,015.00	116.41%	\$373,079.00	122%	Goodwill Industries of Hawaii, Inc.	Diane Nakagawa	Open	Increase contract funding with ending date October 31, 2020.
<b>Contracts</b>			<b>Total Original Contract Amount</b>			\$1,628,968.25		<b>Total CO/SA for Period</b>	8							

<b>Total CO/SA Amount for Period</b>	\$411,380.08
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