

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
03/16/2021-03/31/2021**

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
4/19/2021	B-4546	C.008846	Large capacity cesspool closure comfort stations at Kainaliu Parking Lot	CO	DPW	\$137,910.00	10/12/2020	2	\$0.00	0.00%	\$36,303.00	26%	First Quality Building & Design, Inc.	Noland Eskaran	Open	Time extension only.
4/19/2021	NA	C.008783	Design Build contract for Kukuioia Access Road - Amendment #2	CO	OHCD	\$214,857.58	9/9/2020	2	\$36,188.59	16.84%	\$840,970.59	391%	Tinguely Development, Inc.	Sharon Hirota	Open	Development of subdivision documents and field recovery for archeological data recovery plan.
3/16/2021	IFB#3927	PTA	Furnishing various electrical supplies, COH	SA	Fin	\$0.00	4/30/2020	1	\$0.00	0.00%	\$0.00	0%	Westco Distribution, Inc. dba Seg A Division of TVC Communications	Steve Wilhelm	Open	Extend for an additional three (3) months beginning March 1, 2021 and ending May 31, 2021.
3/17/2021	IFB#3921	PTA	PTA for furnishing and delivering wastewater chemicals to DEM, COH	SA	Fin	\$0.00	3/16/2020	1	\$0.00	0.00%	\$0.00	0%	Malama Solutions & Supplies, LLC	Steve Wilhelm	Open	Extend for an additional three (3) months beginning March 1, 2021 and ending May 31, 2021.
3/17/2021	IFB#3922	PTA	PTA for furnishing security patrol services at various locations for Parks and Recreation and Mass Transit Agency, COH	SA	Fin	\$0.00	2/19/2020	2	\$0.00	0.00%	\$0.00	0%	Aloha Security, Inc.	Steve Wilhelm	Open	Extend for an additional one (1) year option period beginning February 1, 2021 and ending January 31, 2022.
3/17/2021	IFB#3922	PTA	PTA for furnishing security patrol services at various locations for Parks and Recreation and Mass Transit Agency, COH	SA	Fin	\$0.00	2/7/2020	1	\$0.00	0.00%	\$0.00	0%	Jan Guard Hawaii, Inc.	Steve Wilhelm	Open	Extend for an additional one (1) year option period beginning February 1, 2021 and ending January 31, 2022.
3/17/2021	IFB#3874	PTA	PTA to furnish and deliver police uniforms, COH	SA	Fin	\$0.00	5/16/2019	2	\$0.00	0.00%	\$0.00	0%	911 Supply, LLC	Steve Wilhelm	Open	Extend for an additional one (1) year option period beginning August 1, 2021 and ending July 31, 2022.
3/17/2021	IFB#3804	PTA	PTA for the disposal of derelict vehicles for West Hawaii, DEM, COH	SA	Fin	\$0.00	3/29/2019	2	\$0.00	0.00%	\$0.00	0%	HMP, Inc. dba Business Services Hawaii	Steve Wilhelm	Open	Extend for an additional one (1) year option period beginning April 1, 2021 and ending March 31, 2022.
3/17/2021	IFB#3929	PTA	PTA for furnishing janitorial supplies for various agencies, COH	SA	Fin	\$0.00	4/30/2020	1	\$0.00	0.00%	\$0.00	0%	Hilo Rice Mill, Co. Ltd.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning March 1, 2021 and ending May 31, 2021.
3/18/2021	IFB#3910	PTA	PTA to furnish general security and/or traffic control services, COH	SA	Fin	\$0.00	2/21/2020	1	\$0.00	0.00%	\$0.00	0%	Kipapa, LLC	Steve Wilhelm	Open	Extend for an additional one (1) year option period beginning January 1, 2021 and ending December 31, 2021.
3/18/2021	NA	C.007686	Hawaii PUC Docket Support	SA	R&D	\$100,000.00	6/26/2019	2	\$100,000.00	100.00%	\$200,000.00	200%	ABOR on behalf of Arizona State University	Riley Saito	Open	Amend Paragraph 4 and Exhibit B-1 to exercise option year extension.
3/18/2021	PR-4493	C.008744	Dr. Francis F. C. Wong Stadium Accessibility Improvements	CO	P&R	\$3,295,074.00	9/1/2020	1	\$125,833.28	3.82%	\$125,833.28	4%	Isemoto Contracting Co. Ltd	Eydie Komata	Open	Modifications to address unforeseen electrical, fencing and underground utility conditions; inclusion of hazmat testing, disposal and monitoring, backstop reconfiguration for improved access.
3/23/2021	NA	PTA	Kupuna Care Home and Community Based Services	SA	Office of Aging	\$0.00	7/1/2020	1	\$0.00	0.00%	\$0.00	0%	Diversified Island Investment Ltd. Dba Maxi Care - Link	Clayton Honma	Open	Amend time of performance
3/23/2021	NA	PTA	Family Caregiver Support Services	SA	Office of Aging	\$0.00	7/1/2020	1	\$0.00	0.00%	\$0.00	0%	Diversified Island Investment Ltd. Dba Maxi Care - Link	Clayton Honma	Open	Amend time of performance
3/23/2021	NA	PTA	Kupuna Care Home and Community Based Services	SA	Office of Aging	\$0.00	7/1/2020	1	\$0.00	0.00%	\$0.00	0%	Triple Ace Venture Capital, Corp dba Ultima Care	Clayton Honma	Open	Amend time of performance
3/23/2021	NA	PTA	Family Caregiver Support Services	SA	Office of Aging	\$0.00	7/1/2020	1	\$0.00	0.00%	\$0.00	0%	Triple Ace Venture Capital, Corp dba Ultima Care	Clayton Honma	Open	Amend time of performance
3/23/2021	NA	PTA	Family Caregiver Support Services	SA	Office of Aging	\$0.00	7/1/2020	1	\$0.00	0.00%	\$0.00	0%	Metropacific Group, Corp.	Clayton Honma	Open	Amend time of performance
3/23/2021	NA	PTA	Kupuna Care Home and Community Based Services	SA	Office of Aging	\$0.00	7/1/2020	1	\$0.00	0.00%	\$0.00	0%	Metropacific Group, Corp.	Clayton Honma	Open	Amend time of performance
3/23/2021	B-4546	C.008846	Large capacity cesspool closure comfort stations at Kainaliu Parking Lot	CO	DPW	\$137,910.00	10/12/2021	1	\$36,303.00	26.32%	\$36,303.00	26%	First Quality Building & Design, Inc.	Noland Eskaran	Open	To address ADA parking lot improvements
3/24/2021	IFB#3802	C.007514	Furnishing and delivering zone of mixing testing for DEM, COH	SA	Fin	\$125,078.52	4/1/2019	1	\$130,131.72	104.04%	\$257,711.82	206%	Marine Research Consultants, Inc	Steve Wilhelm	Open	Option year extension beginning April 1, 2021 and ending March 31, 2022

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3/24/2021	IFB#3981	PTA	PA to furnish lock box services to the Real Property Tax Division, COH	SA	Fin	\$0.00	7/7/2020	1	\$0.00	0.00%	\$0.00	0%	First Hawaiian Bank	Steve Wilhelm	Open	Extend for an additional one (1) year option period beginning July 2, 2021 and ending June 30, 2022.	
3/24/2021	IFB#3958	PTA	PA for removal and recycling of used vehicle tires for DEM, COH	SA	Fin	\$0.00	6/16/2020	1	\$0.00	0.00%	\$0.00	0%	Big Island Scrap Metal	Steve Wilhelm	Open	Option year extension beginning April 12, 2021 and ending April 11, 2022.	
3/24/2021	IFB#3940	PTA	PA for furnishing tires and tubes to various agencies, COH	SA	Fin	\$0.00	6/2/2020	1	\$0.00	0.00%	\$0.00	0%	K&J Tire Center, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning March 1, 2021 and ending May 31, 2021.	
3/25/2021	IFB#3903	PTA	PTA for collection of used motor oil from various agencies, COH	SA	Fin	\$0.00	3/18/2019	2	\$0.00	0.00%	\$0.00	0%	Unitek Solvent Services, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning March 1, 2021 and ending May 31, 2021.	
3/25/2021	IFB#3928	PTA	PTA for furnishing janitorial supplies for various agencies, COH	SA	Fin	\$0.00	8/18/2020	1	\$0.00	0.00%	\$0.00	0%	Office Depot, Inc.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning April 1, 2021 and ending June 30, 2021.	
3/25/2021	NA	NA	First amendment to West Hawaii Homeless Campus Lease	SA	OHCD	\$0.00	3/4/2020	1	\$0.00	0.00%	\$0.00	0%	Hope Services Hawaii, Inc.	Cristina Pineda	Open	Amendment will execute the first option to extend the expiring lease for an additional year.	
3/29/2021	NA	C.008327	Conducting product research and development to support Hawaii County's growing breadfruit industry	SA	R&D	\$25,000.00	5/6/2020	1	\$0.00	0.00%	\$0.00	0%	Big Island Resource Conservation and Development Council	Sarah Freeman	Open	No cost time extension.	
<b>Contracts</b>						<b>Total Original Contract Amount</b>											
						\$4,035,830.10	<b>Total CO/SA for Period</b>	27									

<b>Total CO/SA Amount for Period</b>	\$428,456.59
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