

**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
3/16/2021	NA	C.008082	Hale Ohana Domestic Abuse Shelter Renovations	CO	OHCD	\$280,500.00	11/12/2019	1	\$4,930.10	1.76%	\$4,930.10	2%	CFS Real Property	Brian Ishimoto	Open	CDBG Amendment to SRA with CFS Real Property Inc. to obligate funds from 2019 West Hawaii Domestic Abuse Shelter Renovation project to Hale Ohana Domestic Abuse Shelter Renovations Project.
3/16/2021	H-4535	C.008097	West Hawaii Emergency CDBG Program Proposal	CO	OHCD	\$216,000.00	12/12/2019	1	-\$51,600.00	-23.89%	-\$51,600.00	-24%	SSF International Inc.	TJ Oesterling	Open	West Hawaii Emergency Shelter Health and Safety Improvements. Changes to budget due to allowances no longer needed.
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>											
						\$4,179,562.52	<b>Total CO/SA for Period</b>	27									

<b>Total CO/SA Amount for Period</b>	\$345,598.10
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