

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
5/01/2021-5/15/2021**

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
5/4/2021	B-4546	C.008134	Civil Engineering Services for the Large Capacity Cesspool Closure Comfort Station at Kainaliu Parking Lot	SA	DPW	\$23,990.00	12/23/2019	1	\$2,895.00	12.07%	\$2,895.00	12%	Inaba Engineering Inc.	David Moriuchi	Open	Additional services with respect to the design of the ADA parking stalls.
5/4/2021	NA	C.009020	Agreement with Neighborhood Place of Puna for CRM management for the Emergency Rental Assistance Program	SA	OHCD	\$9,672.72	12/31/2020	1	\$21,988.00	227.32%	\$21,988.00	227%	Neighborhood Place of Puna	Sharon Hirota	Open	Extend contract for a one month period from March 1, 2021 through March 28, 2021.
5/11/2021	NA	C.007703	Papa'aloa Park and Pa'aulo Park Accessibility Improvements Project	SA	P&R	\$371,488.10	7/1/2019	2	\$58,545.20	15.76%	\$139,195.17	37%	Fleming & Associates, LLC	Kevin Sakai	Open	New commercial kitchen hood at both sites per Fire code & Papa'aloa under story repairs due to advance deterioration.
5/12/2021	IFB#3523	PTA	PTA to provide septic hauling and pumping services for various septic tanks, COH	SA	Fin	\$0.00	6/16/2017	4	\$0.00	0.00%	\$0.00	0%	2B Environmental, Inc. dba Bob's Sweet Water Pumping Service	Steve Wilhelm	Open	To exercise option year beginning May 1, 2021 to April 30, 2022.
5/13/2021	PR-4493	C.008744	Dr. Francis F.C. Wong Stadium Accessibility Improvements	CO	DPW	\$3,295,074.00	9/1/2020	2	\$87,297.67	2.65%	\$213,130.95	6%	Isemoto Construction Co., Ltd.	Eydie Komata	Open	To address unforeseen conditions encountered in the field necessary to ensure ADA compliance, electrical safety, and public use and access at main entrance to facility.
5/14/2021	NA	C.008972	Innovation - Experience Downtown Hilo Hula Days	SA	R&D	\$15,000.00	1/21/2021	1	\$0.00	0.00%	\$0.00	0%	Hilo Hawaii Visitor Industry Association, Inc. dba Destination Hilo	Frecia Cevallos	Open	No cost time extension from July 31, 2021 to December 31, 2021.
5/14/2021	NA	C.008865	Innovation - Hilo Gateway Aloha Ambassador and Information Services Program	SA	R&D	\$10,000.00	10/29/2020	1	\$0.00	0.00%	\$0.00	0%	Hilo Hawaii Visitor Industry Association, Inc. dba Destination Hilo	Frecia Cevallos	Open	No cost time extension from June 30, 2021 to December 31, 2021.
Contracts			Total Original Contract Amount			\$3,725,224.82		Total CO/SA for Period	7							

Total CO/SA Amount for Period	\$170,725.87
--------------------------------------	--------------