

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
4/16/2021-4/30/2021**

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 Kukuiola 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.
4/28/2021	IFB#3544	C.006845	Conduct audits of the accounts and other financial transactions, COH	SA	Finance	\$1,185,000.00	2/20/2018	2	\$21,000.00	1.77%	\$31,500.00	3%	N&K CPA's Inc.	Diane Nakagawa	Open	Adding two additional programs and funding for FY2020
4/28/2021	IFB#3928	PTA	PTA for furnishing janitorial supplies for various agencies, COH	SA	Finance	\$0.00	6/19/2020	1	\$0.00	0.00%	\$0.00	0%	Sid Tool Co. Inc. dba MSC Industrial Supply Co.	Steve Wilhelm	Open	Extend for an additional three (3) months beginning April 1, 2021 and ending June 30, 2021.
4/28/2021	PR-4494	C.008719	Hilo Bayfront Beach Park Accessibility Improvements	CO	DPW	\$538,000.00	8/26/2021	3	\$27,508.17	5.11%	\$105,107.51	20%	Site Engineering, Inc.	Eydie Komata	Open	Resolve pervasive and abundant leaks in a parabolic concrete roof structure and eliminate uneven conditions in floor that results in unacceptable (unsanitary and unsafe) ponding situations at restroom interiors.
4/28/2021	PR-4223	C.008213	Pana'ewa Zoo and Pana'ewa Equestrian Center Accessibility Improvements	CO	DPW	\$8,988,700.00	2/28/2020	6	\$129,821.48	1.44%	\$1,027,269.83	11%	Stan's Contracting, Inc.	Eydie Komata	Open	Modifications due to unforeseen conditions, resolution of safety issues, improvements to new/existing conditions for enhanced usability, and long-term integrity of facilities and infrastructure.
4/29/2021	18-V2-15	NA	SANE/SAFE Program Expansion and HPD Training	SA	PD	\$210,005.00	5/19/2020	1	-\$75,655.00	-36.03%	-\$75,655.00	-36%	State Department of Attorney General	Lt. Sandor Finkey	Open	Reflect reduced federal amount to improve medical and forensic services for victims of sexual assault and domestic violence.
4/29/2021	RFP#3451	C.006018	Collection, hauling and processing of recyclable material for DEM, COH	SA	Finance	\$925,500.00	9/26/2016	5	\$283,000.00	30.58%	\$3,791,752.00	410%	HMP, Inc. dba Business Services Hawaii	Steve Wilhelm	Open	Extend for an additional three (3) months beginning April 1, 2021 and ending June 30, 2021.
4/29/2021	NA	PTA	Family Caregiver Support Services	SA	Office of Aging	\$0.00	7/1/2020	1	\$0.00	0.00%	\$0.00	0%	Mastercare, Inc.	Clayton Honma	Open	Amend time of performance.
4/29/2021	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%	Mastercare, Inc.	Clayton Honma	Open	Amend time of performance.
Contracts			Total Original Contract Amount			\$12,199,972.58	Total CO/SA for Period	10								

Total CO/SA Amount for Period	\$421,863.24
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