

REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
5/16/2021-5/31/2021

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
5/20/2021	NA	C.008412	General Plan Comprehensive Review	SA	Planning	\$313,500.00	6/22/2020	1	\$35,000.00	11.16%	\$35,000.00	11%	Focused Planning Solutions, LLC	Bethany Morrison	Open	Additional services for General Plan Comprehensive Review completion.
5/24/2021	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%	5 Point United Allegiance Corp. dba Hi Care Solutions	Clayton Honma	Open	Amends time of performance.
5/24/2021	NA	PTA	Family Caregiver Support Services	SA	Office of Aging	\$0.00	7/1/2020	1	\$0.00	0.00%	\$0.00	0%	5 Point United Allegiance Corp. dba Hi Care Solutions	Clayton Honma	Open	Amends time of performance.
5/24/2021	NA	C.008252	Engineering Services to Prepare a Technical Memorandum for the Kaloko Wastewater Treatment Plan	SA	DEM	\$125,220.00	4/15/2020	1	\$228,580.00	182.54%	\$228,580.00	183%	R.M. Towill Corporation	Dora Beck	Open	To authorize task 3 for the preparation and submittal of RFP documents for a proposed MBR wastewater treatment plant; and to incorporate the CDBG Special Conditions CDBG/2021
5/26/2021	NA	C.008878	COVID-19 Emergency Shelter, Kona Seaside Hotel	CO	Finance	\$802,566.81	10/28/2020	3	\$376,963.20	46.97%	\$2,261,579.20	282%	Kimi Hotels, Inc.	Hamana Ventura	Open	Third lease extension through June 30, 2021 as necessary to respond to the COVID-19 pandemic.
5/26/2021	NA	NA	MOA with the State of Hawaii for reimbursement of emergency sheltering and wrap around services for COVID-19	SA	Finance	\$0.00	12/29/2020	2	\$0.00	0.00%	\$0.00	0%	State of Hawaii, Dept of Health	Hamana Ventura	Open	Second extension of MOA through July 31, 2021.
5/26/2021	NA	C.007392	Using taro breeding to overcome disease and empower farmers	SA	R&D	\$12,000.00	12/26/2018	3	\$0.00	0.00%	\$0.00	0%	University of Hawaii	Glenn Sako	Open	No cost time extension from June 30, 2021 to December 31, 2021.
5/27/2021	PR-4223	C.008213	Pana'ewa Zoo & Pana'ewa Equestrian Center Accessibility Improvements	CO	DPW	\$8,988,700.00	2/28/2020	7	\$198,387.07	2.21%	\$1,225,656.90	14%	Stan's Contracting, Inc.	Eydie Komata	Open	Modifications necessary to address accessibility compliance, building inspector's comments, modified truss detailing (Bldg 18) and unforeseen utility failure and water runoff/drainage issues.
Contracts			Total Original Contract Amount			\$10,241,986.81	Total CO/SA for Period	8								

Total CO/SA Amount for Period	\$838,930.27
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