

REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
6/16/2021-6/30/2021

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
6/16/2021	NA	C.008421	Expand producer access to labor and processing resources to facilitate economic recovery from the Coronavirus pandemic	SA	R&D	\$25,000.00	6/30/2020	1	\$0.00	0.00%	\$0.00	0%	The Kohala Center, Inc.	Glenn Sako	Open	No cost time extension from June 30, 2021 to June 30, 2022.
6/16/2021	NA	C.008355	Shellfish and seaweed farming in Hilo Bay for environmental quality and economic development.	SA	R&D	\$25,000.00	6/23/2020	1	\$0.00	0.00%	\$0.00	0%	Oahu Waterkeeper dba Waiwai Ola Waterkeepers Hawaiian Islands	Glenn Sako	Open	No cost time extension from June 30, 2021 to December 31, 2021.
6/16/2021	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.
6/17/2021	NA	C.007687	COH Transportation Transformation Roadmap	SA	R&D	\$60,000.00	6/26/2019	3	\$0.00	0.00%	\$0.00	0%	The Cadmus Group, LLC	Riley Saito	Open	No cost time extension from June 30, 2021 to December 31, 2021.
6/17/2021	NA	C.008874	2020 Fall Hawaii County Food Access Virtual Summit and 2021 Hawaii County Food Access Summit	SA	R&D	\$25,000.00	10/29/2020	1	\$0.00	0.00%	\$0.00	0%	The Food Basket, Inc.	Sarah Freeman	Open	No cost time extension from June 30, 2021 to September 30, 2021.
6/23/2021	NA	C.009039	Richardson Ocean Park Accessibility Improvements Project	CO	P&R	\$145,087.00	2/16/2021	1	\$36,432.33	25.11%	\$36,432.33	25%	SSFMI International, Inc.	Kevin Sakai	Open	Modification to scope of work needed due to SHPD and new building permit requirement.
6/23/2021	IFB#3932	PTA	Furnish and Deliver Grouting Sleeve Kits to the DEM, COH	SA	Fin	\$0.00	8/3/2016	1	\$0.00	0.00%	\$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Exercise option year beginning June 30, 2021 to June 29, 2022.
6/24/2021	NA	C.008071	Special counsel to represent County of Hawaii DEM in the renegotiation and modification of its contract with Waste Management of Hawaii in relation to the West Hawaii Sanitary Landfill	SA	DEM	\$300,000.00	11/4/2019	1	\$200,000.00	66.67%	\$200,000.00	67%	Hawkins Delafield and Wood, LLP	Greg Goodale	Open	Additional funding required for the continuation of special counsel services for updating of the Waste Management Hawaii contract
6/25/2021	NA	C.007554	Operation Miconia	SA	R&D	\$2,500.00	4/12/2019	3	\$0.00	0.00%	\$0.00	0%	Malama O Puna	Frecia Cevallos	Open	Revise project budget and no cost time extension from June 30, 2021 to December 31, 2021.
6/25/2021	NA	C.008919	Innovation- The Business of Flowers	SA	R&D	\$5,000.00	12/4/2020	1	\$0.00	0.00%	\$0.00	0%	Society for Kona's Education & Art	Frecia Cevallos	Open	No cost time extension from June 30, 2021 to December 31, 2021.
6/29/2021	NA	C.008468	Kahuku Coastal Resources Management Plan for PONC acquired land, Kau	SA	Fin	\$125,914.00	7/1/2020	1	\$20,575.00	16.34%	\$20,575.00	16%	Townscape Inc.	Maxine Cutler	Open	First amendment to consultant service agreement for unanticipated additional costs.
6/29/2021	SW-4361R	C.006364	Former Kealakehe Metal Salvage Facility Remediation and Closure	CO	DEM	\$5,981,910.00	6/23/2017	2	\$799,993.57	13.37%	\$2,819,056.08	47%	Isemoto Contracting Co. Ltd.	Gene Quiamas	Open	Work necessary to remove and dispose of additional layers of contaminated soil and rubble; backfill material necessary to fill excavation work incorporated under Change Order 1 and 2.
Contracts		Total Original Contract Amount			\$6,695,411.00		Total CO/SA for Period	12								

Total CO/SA Amount for Period	\$1,057,000.90
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