

REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
6/01/2021-6/15/2021

| 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 |
|----------------|----------|------------|---|---------------|-----------------|--------------------------|------------------------|-----------|--------------|----------------|------------------------|----------------|------------------------------------|-----------------|----------------|---|
| 6/3/2021 | NA | C.009026 | Na Kahua Hale o Ulu Wini Assessment Center & Transitional Housing | SA | OHCD | \$41,166.07 | 1/29/2021 | 1 | \$169,184.28 | 410.98% | \$169,184.28 | 411% | Hawaii Affordable Properties, Inc. | Sharon Hirota | Open | Management of STREAK CRM for the Emergency Rental Assistance Program. |
| 6/4/2021 | IFB#3860 | PTA | PTA for providing lead-based paint, asbestos and arsenic assessments for programs administered by OHCD, COH | SA | Fin | \$0.00 | 7/23/2019 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | Environmeteo Services, Inc. | Steve Wilhelm | Open | Exercise option year beginning July 1, 2021 and ending June 30, 2022. |
| 6/4/2021 | NA | C.009075 | Little Fire Ants Program | SA | P&R | \$2,500.00 | 4/28/2021 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | Malama O Puna | Reid Sewake | Open | No cost term extension. |
| 6/8/2021 | IFB#3940 | PTA | PA for Furnishing tires and lube to various agencies, COH | SA | Fin | \$0.00 | 6/2/2020 | 2 | \$0.00 | 0.00% | \$0.00 | 0% | K&J Tire Center, Inc. | Steve Wilhelm | Open | Extend for an additional three (3) months beginning June 1, 2021 and ending August 31, 2021. |
| 6/8/2021 | NA | C.007391 | Kiheipua Family Shelter - Roof and Kitchen Renovations | CO | OHCD | \$137,753.00 | 12/27/2018 | 1 | \$4,335.08 | 3.15% | \$4,335.08 | 3% | HOPE Services Hawaii | Brian Ishimoto | Open | Amend for additional project cost related to design. |
| 6/8/2021 | NA | C.007390 | Hale Maluhia Men's Shelter - Roof and ADA Improvements | CO | OHCD | \$151,742.00 | 12/27/2018 | 1 | \$2,018.32 | 1.33% | \$2,018.32 | 1% | HOPE Services Hawaii | Brian Ishimoto | Open | Amend for additional project cost. |
| 6/8/2021 | NA | C.009034 | Hale Maluhia Emergency Shelter Accessibility Improvements | CO | OHCD | \$497,626.70 | 2/12/2021 | 1 | \$18,116.59 | 3.64% | \$18,116.59 | 4% | HOPE Services Hawaii | Brian Ishimoto | Open | Amend for additional project cost. |
| 6/8/2021 | NA | C.008841 | Kiheipua Family Shelter - Roof and Kitchen Renovations | CO | OHCD | \$388,175.00 | 10/15/2020 | 2 | \$74,032.52 | 19.07% | \$271,452.39 | 70% | HOPE Services Hawaii | Brian Ishimoto | Open | Second amendment for additional project cost. |
| 6/9/2021 | NA | PTA | Family caregiver adult day care | SA | Office of Aging | \$0.00 | 7/1/2020 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | Kona Adult Day Care Center, Inc. | Clayton Honma | Open | Amend time of performance. |
| 6/9/2021 | NA | PTA | Kupuna care adult day care | SA | Office of Aging | \$0.00 | 7/1/2020 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | Kona Adult Day Care Center, Inc. | Clayton Honma | Open | Amend time of performance. |
| 6/9/2021 | NA | PTA | Family caregiver adult day care | SA | Office of Aging | \$0.00 | 7/1/2020 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | Ho'onani Place, LLC | Clayton Honma | Open | Amend time of performance. |
| 6/9/2021 | NA | PTA | Kupuna care adult day care | SA | Office of Aging | \$0.00 | 7/1/2020 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | Ho'onani Place, LLC | Clayton Honma | Open | Amend time of performance. |
| 6/14/2021 | IFB#3940 | PTA | PA for Furnishing tires and lube to various agencies, COH | SA | Fin | \$0.00 | 6/12/2020 | 2 | \$0.00 | 0.00% | \$0.00 | 0% | Hawaii Commercial Tire Co. LLC | Steve Wilhelm | Open | Extend for an additional three (3) months beginning June 1, 2021 and ending August 31, 2021. |
| 6/14/2021 | IFB#3940 | PTA | PA for Furnishing tires and lube to various agencies, COH | SA | Fin | \$0.00 | 4/30/2020 | 2 | \$0.00 | 0.00% | \$0.00 | 0% | East Bay Tire Co. | Steve Wilhelm | Open | Extend for an additional three (3) months beginning June 1, 2021 and ending August 31, 2021. |
| 6/14/2021 | NA | C.008206 | Grant Agreement for the Kahua Olohu Stewardship Program | SA | P&R | \$24,250.00 | 2/14/2020 | 2 | \$0.00 | 0.00% | \$0.00 | 0% | Ho'omalau Kau | Reid Sewake | Open | No cost term extension. |
| 6/14/2021 | NA | C.008932 | Civil Engineering Services for Kawili Street and Manono Street Shoulder Improvements | SA | DPW | \$309,863.75 | 12/10/2020 | 1 | \$39,036.63 | 12.60% | \$39,036.63 | 13% | Engineering Partners | Keone Thompson | Open | Additional civil engineering services for areas changed from paved shoulders and swales to curb-gutter-sidewalk construction. |

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|------------------|---------|------------|---|---------------|-------|--------------------------|-------------------------------|-----------|---------------|----------------|------------------------|----------------|------------------------------|-----------------|----------------|---|
| 6/14/2021 | T-3548A | C.003105 | Kawailani Street Improvements, Relocation of Hawaiian Telcom Duct Lines | CO | DPW | \$993,175.00 | 5/2/2011 | 1 | -\$112,801.00 | -11.36% | -\$112,801.00 | -11% | Integrated Construction Inc. | Allan Simeon | Open | Modify the contract quantities to match the actual installed and measured quantities. |
| Contracts | | | Total Original Contract Amount | | | \$2,546,251.52 | Total CO/SA for Period | 17 | | | | | | | | |

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| Total CO/SA Amount for Period | \$193,922.42 |
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