

REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
7/16/2021-7/31/2021

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
7/16/2021	NA	C.009057	Gilbert Kahele Recreation Area IWS Expansion Project	SA	P&R	\$34,507.84	3/18/2021	1	\$0.00	0.00%	\$0.00	0%	Engineering Partners, Inc.	Jeffrey Ochi	Open	Extending initial contract time due to various agency review periods. Additional review time is needed.
7/16/2021	PR-4493	C.008744	Dr Francis F.C. Wong Stadium Accessibility Improvements	CO	DPW	\$3,295,074.00	9/1/2020	3	\$39,863.42	1.21%	\$252,994.37	8%	Isemoto Contracting Co., Ltd	Eydie Komata	Open	Maximize effectiveness of new backstop for safety of spectators, to remedy sanitation and maintenance concerns of fill between backstop and stands, and to provide for coordination and monitoring service of new mandated smoke/fire alarm system.
7/19/2021	IFB#3719	C.007045	Provide certified redemption center services (Waimea), DEM, COH	SA	Fin	\$38,988.00	7/25/2018	4	\$44,988.00	115.39%	\$112,464.00	288%	Atlas Recycling Center, LLC	Steve Wilhelm	Open	Exercise option year beginning July 1, 2021 and ending June 30, 2022.
7/19/2021	IFB#3966	C.008634	Provide certified redemption center services (Ocean View, Volcano), DEM, COH	SA	Fin	\$32,989.00	8/14/2020	1	\$37,188.00	112.73%	\$37,188.00	113%	Atlas Recycling Center, LLC	Steve Wilhelm	Open	Exercise option year beginning July 1, 2021 and ending June 30, 2022.
7/19/2021	IFB#4004	C.008729	Elevator maintenance and monitoring for the HPD, COH	SA	Fin	\$15,660.00	9/30/2020	1	\$15,900.00	101.53%	\$15,900.00	102%	KONE, Inc.	Steve Wilhelm	Open	Exercise option year beginning August 1, 2021 and ending July 31, 2022.
7/19/2021	IFB#4022	C.008859	Maintenance of air conditioning systems at various locations, COH	SA	Fin	\$5,138.07	11/18/2020	1	\$6,155.43	119.80%	\$6,155.43	120%	Oahu Air Conditioning Service	Steve Wilhelm	Open	Exercise option year beginning July 1, 2021 and ending June 30, 2022.
7/19/2021	IFB#3847	C.007726	Household hazardous waste collection and disposal service for DEM, COH	SA	Fin	\$250,264.00	8/2/2019	2	\$254,326.00	101.62%	\$409,554.88	164%	Enviroservices & Training Center, LLC	Steve Wilhelm	Open	Exercise option year beginning August 1, 2021 and ending July 31, 2022.
7/20/2021	T-4611	C.009060	Kilikina Street Subdivision Street Light Reconstruction	CO	DPW	\$332,435.80	4/13/2021	1	-\$23,617.75	-7.10%	-\$23,617.75	-7%	Isemoto Contracting Co., Ltd	Kason Pacheco	Open	Closing change order
7/20/2021	IFB#3552	C.006383	Provide certified redemption center services, DEM, COH	SA	Fin	\$133,684.32	7/21/2017	4	\$170,091.72	127.23%	\$642,266.28	480%	HMP, Inc. dba Business Services Hawaii	Steve Wilhelm	Open	Exercise option year beginning July 1, 2021 and ending June 30, 2022.
7/21/2021	IFB#3707	C.007264	Elevator maintenance at the West Hawaii Civic Center for DPW, COH	SA	Fin	\$266,000.00	11/20/2018	3	\$3,480.00	1.31%	\$48,720.00	18%	KONE, Inc.	Steve Wilhelm	Open	Add location - Six month period beginning July 1, 2021 and ending December 31, 2021 for Prosecuting Attorney Office West Hawaii Civic Center.
7/21/2021	RFP#3835	C.007920	Workforce Innovation Opportunity Act Adult and Dislocated Worker Programs	SA	Fin	\$464,605.00	8/21/2019	3	\$481,086.00	103.55%	\$1,412,840.00	304%	Goodwill Industries of Hawaii	Diane Nakagawa	Open	Additional 12 month period beginning July 1, 2021 and ending June 30, 2022 adding WIOA funding
7/27/2021	PR-4223	C.008213	Pana'ewa Zoo & Pana'ewa Equestrian Center Accessibility Improvements	CO	DPW	\$8,988,700.00	2/28/2020	8	\$32,774.00	0.36%	\$1,258,430.00	14%	Stan's Contracting, Inc.	Eydie Komata	Open	Landscape modification credit; additional work to address supplemental door hardware, ADA compliance, unforeseen rotten structural members and electrical code compliance.
7/27/2021	IFB#3784	PTA	PA to furnish security patrol services at the Mauna Kea Recreational area for P&R, COH	SA	Fin	\$0.00	5/6/2021	1	\$0.00	0.00%	\$0.00	0%	Hawaii Investigation and Security, Inc. dba Professional Protective Services	Steve Wilhelm	Open	Exercise option year beginning December 31, 2021 and ending November 30, 2022.
7/27/2021	PR-4494	C.008719	Hilo Bayfront Beach Park Accessibility Improvements	CO	P&R	\$538,400.00	8/26/2020	4	\$15,765.89	2.93%	\$120,873.40	22%	Site Engineering, Inc.	Eydie Komata	Open	Address operational/usability concerns for maintenance staff and established park users (canoe clubs) brought forth during final stages of construction.

REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
**7/16/2021-7/31/2021**

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
7/29/2021	NA	C.007554	Operation Miconia	SA	R&D	\$2,500.00	4/12/2019	4	\$0.00	0.00%	\$0.00	0%	Malama O Puna	Frecia Cevallos	Open	No cost time extension from December 31, 2021 to June 30, 2022.
7/30/2021	IFB#3623	PTA	PA for furnishing and delivering Police and/or Fire Uniforms, COH	SA	Fin	\$0.00	11/22/2017	4	\$0.00	0.00%	\$0.00	0%	Uniforms Hawaii Corp.	Steve Wilhelm	Open	Exercise last option year beginning November 1, 2021 and ending October 31, 2022.
7/30/2021	IFB#3523	PTA	PA to provide septage hauling and pumping services, COH	SA	Fin	\$0.00	5/22/2017	4	\$0.00	0.00%	\$0.00	0%	Hilo Pumping Services	Larry Suenishi	Open	Exercise last option year beginning May 1, 2021 and ending April 30, 2022.
7/30/2021	IFB#3706	PTA	PA to provide backflow preventer testing and/or repairs for DEM, COH	SA	Fin	\$0.00	11/23/2018	3	\$0.00	0.00%	\$0.00	0%	Pural Water Specialty Co. Inc.	Steve Wilhelm	Open	Exercise option year beginning November 1, 2021 and ending October 31, 2022.
7/30/2021	IFB#3324	PTA	PA to provide toner and/or ink cartridges, COH	SA	Fin	\$0.00	6/1/2016	5	\$0.00	0.00%	\$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Six (6) month extension beginning June 1, 2021 and ending November 30, 2021.
7/30/2021	PR-4497	C.008731	Na'alehu Park and Community Center Accessibility Improvements	CO	DPW	\$633,700.00	8/31/2020	3	\$42,685.35	6.74%	\$357,361.55	56%	Stan's Contracting, Inc.	Jeffrey Ochi	Open	Rangehood with fire suppression system is required by the Fire Code for compliance with the DOH's standards; permit review comments were not received until after award of contract.
Contracts			Total Original Contract Amount			\$15,032,646.03	Total CO/SA for Period		20							

Total CO/SA Amount for Period	\$1,120,686.06
-------------------------------	----------------