

REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
**09/01/2021-09/15/2021**

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
9/1/2021	B-4559	C.009078	Civil Defense EOC Expansion	CO	DPW	\$1,528,000.00	4/20/2021	2	\$70,552.69	4.62%	\$74,443.46	5%	Diiede Construction Inc.	Daren Kodani	Open	Additional work required per building permit review comments; remove and replace ceiling grid and tiles, remove and replace carpet, painting of all existing interior walls, remove and replace existing lined ductwork for FCU-2 per RFI023.
9/8/2021	NA	C.009067	Program delivery and management of the Emergency Rental Assistance Program	SA	OHCD	\$23,538,200.00	3/31/2021	1	-\$10,729,013.00	-45.58%	-\$10,729,013.00	-46%	Hawaii Community Lending	Sharon Hirota	Open	First amendment to agreement to reduce contract amount to align with County's direct US Treasury Funding and to adjust contract end date.
9/10/2021	IB#3956	NA	Furnishing and delivering heavy equipment to COH	SA	Fin	\$350,574.52	9/4/2020	1	\$10,480.00	2.99%	\$10,480.00	3%	International Trucks of Hawaii, LLC. dba IT Hawaii LLC.	Steve Wilhelm	Open	Surcharge increase for the lease of two (2) units.
9/10/2021	NA	C.008370	Recycling program education and outreach	SA	DEM	\$28,000.00	6/8/2020	3	\$0.00	0.00%	\$0.00	0%	Out of the Sea Media Arts, Inc.	Brenda Iokepa-Moses	Open	Incorporate task order 1 to temporarily suspend service, task order 2 to resume service, and extend contract completion date to December 7, 2021.
9/10/2021	RFP#3640	PTA	Provide an Employee Assistance Program for the COH	SA	Fin	\$0.00	1/9/2018	4	\$0.00	0.00%	\$0.00	0%	Employee Assistance of the Pacific LLC	Steve Wilhelm	Open	Exercise option year beginning January 1, 2022 and ending December 31, 2022
9/10/2021	IFB#3846	PTA	Accept and recycle propane tanks, COH	SA	Fin	\$0.00	9/10/2019	2	\$0.00	0.00%	\$0.00	0%	Big Island Scrap Metal, LLC	Steve Wilhelm	Open	Exercise option year beginning July 1, 2021 and ending June 30, 2022.
9/10/2021	PR-4292	C.008860	Pahala Baseball Facility Accessibility Improvements	SA	DPW	\$336,000.00	10/23/2021	1	\$87,593.40	26.07%	\$87,593.40	26%	Site Engineering, Inc.	Jeffrey Ochi	Open	Following abatement and demolition work, severe damage from elements were found. Repairs are necessary for a watertight roof system, longevity of the facility and to help with safety and security concerns.
9/13/2021	IFB#3634	PTA	PA for providing car wash and/or detailing services, COH	SA	Fin	\$0.00	12/21/2017	4	\$0.00	0.00%	\$0.00	0%	Hawaii Lube Co., LLC	Steve Wilhelm	Open	Exercise option year beginning December 1, 2021 and ending November 30, 2022.
9/15/2021	IFB#3910	PTA	PA for furnishing general security and/or traffic control services, COH	SA	Fin	\$0.00	3/14/2017	2	\$0.00	0.00%	\$0.00	0%	Aloha Security, Inc.	Steve Wilhelm	Open	Exercise option year beginning January 1, 2022 and ending December 31, 2022.
9/15/2021	IFB#3911	PTA	PA for furnishing general security and/or traffic control services, COH	SA	Fin	\$0.00	12/31/2019	2	\$0.00	0.00%	\$0.00	0%	Jan Guard Hawaii, Inc.	Steve Wilhelm	Open	Exercise option year beginning January 1, 2022 and ending December 31, 2022.
9/15/2021	NA	C.008057	Provision of legal services	SA	Office of Aging	\$116,700.00	10/1/2019	2	\$30,000.00	25.71%	\$146,700.00	126%	Legal Aid Society of Hawaii	Clayton Honma	Open	Amend compensation and payment schedule.
Contracts			Total Original Contract Amount			\$25,897,474.52	Total CO/SA for Period	11								

Total CO/SA Amount for Period	-\$10,530,386.91
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