

REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
**09/16/2021-09/30/2021**

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
9/20/2021	RFP#3720	C.007069	Website design, hosting, and maintenance services, COH	SA	Fin	\$119,505.00	9/19/2018	2	\$21,994.88	18.40%	\$42,942.38	36%	Granicus LLC, dba Granicus	Scott Uehara	Open	Exercise option year beginning September 1, 2021 and ending August 31, 2022.
9/20/2021	RFP#3298	C.005770	Furnishing and implementing an organics diversion program for DEM, COH	SA	Fin	\$14,440,038.32	7/0/16	8	\$4,336,000.00	30.03%	\$9,788,344.66	68%	Hawaiian Earth Recycling, LLC	Steve Wilhelm	Open	Certify funds for FY21-22 and to increase reimbursable cost for design
9/20/2021	IFB#4041	C.008917	Provide a gas detection program for DEM, COH	SA	Fin	\$24,155.40	2/26/2021	1	\$21,004.68	86.96%	\$21,004.68	87%	Industrial Scientific Corp.	Steve Wilhelm	Open	Exercise option year beginning December 1, 2021 and ending November 30, 2022.
9/20/2021	NA	C.007703	Papa'aloa Park and Pa'auilo Park Accessibility Improvements Project	CO	P&R	\$3,295,074.00	9/1/2020	4	\$12,860.82	0.39%	\$265,855.19	8%	Isemoto Contracting Co. Ltd.	Eydie Komata	Open	Resolve ADA compliance issues that surfaced as a result of construction implementation; closes gap between new sink and adjacent cured wall; initial monitoring of fire alarm services.
9/22/2021	PR-4493	C.008744	Dr. Francis F.C. Wong Stadium Accessibility Improvements	CO	DPW	\$371,488.10	7/1/2019	3	\$4,500.00	1.21%	\$145,695.17	39%	Employee Assistance of the Pacific LLC	Steve Wilhelm	Open	Exercise option year beginning January 1, 2022 and ending December 31, 2022
9/22/2021	NA	C.004757	Radio system upgrade for the COH	CO	Civil Defense	\$24,300,567.00	12/17/2014	11	\$5,639,623.00	23.21%	\$7,052,466.81	29%	Motorola Solutions	Ron Solemsaas	Open	Install DSR to P25 radio core and install 33 new MCC7500 for new dispatch center.
9/24/2021	B-3777	C.009108	Hawaii County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	1	-\$5,639,623.00	-18.15%	-\$5,639,623.00	-18%	Hensel Phelps Construction, Co	Noland Eskaran	Open	Deduction of bid allowance for Motorola radio.
9/24/2021	PR-4223	C.008213	Pana'ewa Zoo and Pana'ewa Equestrian Center Accessibility Improvements	CO	DPW	\$8,988,700.00	2/28/2020	9	\$11,217.69	0.12%	\$1,269,648.59	14%	Stan's Consulting, Inc.	Eydie Komata	Open	Resolve ADA compliance conditions and building code requirements upon discovery of respective conflicts during construction.
9/27/2021	NA	C.008801	Innovation - Free bikeshare membership for transit riders	SA	R&D	\$18,645.00	9/29/2020	1	\$0.00	0.00%	\$0.00	0%	PATH People's Advocacy for Trails Hawaii	Riley Saito	Open	No cost time extension from June 30, 2021 to June 30, 2022.
9/27/2021	SW-4195	C.007388	Planning, redesign and construction of the Wai'ohinu transfer station repairs and enhancements	SA	DEM	\$3,029,669.00	1/2/2019	2	\$0.00	0.00%	-\$441,992.00	-15%	Loeffler Construction, Inc.	Gene Quiamas	Open	Incorporate field orders 2 and 3, allow of extension of time. The extension of time is necessary to account for the time loss due to the partial suspension and to submit required permits.
9/30/2021	NA	C.008078	Provision of Nutrition Transportation Services	SA	Office of Aging	\$136,843.75	10/1/2019	2	\$136,843.75	100.00%	\$237,687.50	174%	Hawaii Community Economic Opportunity Council	Clayton Honma	Open	Amend time of performance and compensation and payment schedule.
Contracts		Total Original Contract Amount			\$85,794,685.57		Total CO/SA for Period	11								

Total CO/SA Amount for Period	\$4,544,421.82
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