

REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
10/01/2021-10/15/2021

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
10/4/2021	NA	C.008874	2020 Fall Hawaii County Food Access Virtual Summit and 2021 Hawaii County Food Access Summit	CO	R&D	\$25,000.00	10/29/2020	2	\$0.00	0.00%	\$0.00	0%	The Food Basket, Inc.	Sarah Freeman	Open	No cost time extension from September 30, 2021 to September 30, 2022.
10/4/2021	NA	HCOA.2021. TRANS.01	Transportation Services for Office of Aging	SA	Office of Aging	\$138,000.00	10/1/2020	1	\$0.00	0.00%	\$0.00	0%	Hawaii County Nutrition Program	Clayton Honma	Open	Amends time of performance.
10/4/2021	NA	HCOA.2021. NUTRITION.01	Nutrition Services for Office of Aging	SA	Office of Aging	\$806,999.50	10/1/2020	1	\$201,747.00	25.00%	\$201,747.00	25%	Hawaii County Nutrition Program	Clayton Honma	Open	Amends time of performance and compensation and payment schedule.
10/4/2021	NA	HCOA.2021. OUTREACH.01	Outreach Services for Office of Aging	SA	Office of Aging	\$8,505.00	10/1/2021	1	\$4,252.50	50.00%	\$21,262.50	250%	Hawaii County Nutrition Program	Clayton Honma	Open	Amends time of performance and compensation and payment schedule.
10/5/2021	NA	C.004076	Pahala Ballfield Facility & Na'alehu Park Facility Accessibility Improvements	CO	P&R	\$97,811.87	10/15/2013	2	\$2,400.00	2.45%	\$6,588.00	7%	Koa Architects, LLC	Jeff Ochi	Open	Additional scope of work needed to provide architectural design for restroom roof repair.
10/11/2021	IFB#3910	PTA	PA for furnishing general security and/or traffic control services, COH	SA	Fin	\$0.00	2/21/2020	2	\$0.00	0.00%	\$0.00	0%	Kipapa, LLC	Steve Wilhelm	Open	Exercise option year beginning January 1, 2022 and ending December 31, 2022.
10/11/2021	PR-4497	C.008731	Na'alehu Park and Community Center Accessibility Improvements	CO	DPW	\$633,700.00	8/31/2020	4	\$823.87	0.13%	\$358,185.42	57%	Stan's Contracting, Inc.	Jeff Ochi	Open	An offset duct elbow necessary to avoid interference with structural roof framing.
10/11/2021	NA	C.008902	Mental Health Kokua - Facility Sewer Connection	SA	OHCD	\$220,000.00	11/19/2021	1	-\$10,481.66	-4.76%	-\$10,481.66	-5%	Mental Health Kokua	Brian Ishimoto	Open	Amendment to sub-recipient agreement to add additional time, scope and reduce grant encumbered funding.
10/12/2021	RFP#4014	C.008853	Services to juvenile offenders in the County of Hawaii for the Prosecuting Attorney	SA	Fin	\$200,000.00	10/30/2020	1	\$200,000.00	100.00%	\$200,000.00	100%	The Salvation Army	Steve Wilhelm	Open	Exercise option year beginning October 1, 2021 and ending September 30, 2022.
10/14/2021	NA	C.008910	Engineering Services for the Waikoloa Road/Paniolo Drive Roundabout	CO	DPW	\$536,589.00	12/4/2020	1	\$20,733.00	3.86%	\$20,733.00	4%	Belt Collins Hawaii LLC	Robyn Matsumoto	Open	Expanding scope of the traffic impact assessment report to determine the need for a roundabout vs traffic signal.
Contracts			Total Original Contract Amount			\$2,666,605.37	Total CO/SA for Period	10								

Total CO/SA Amount for Period	\$419,474.71
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