

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
10/16/2021-10/31/2021**

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
10/20/2021	IFB#3552	C.006383	Provide certified redemption center services, DEM, COH	SA	Fin	\$133,684.32	7/21/2017	5	\$0.00	0.00%	\$0.00	0%	HMP, Inc. dba Business Services Hawaii	Steve Wilhelm	Open	Amend agreement to add Hilo location.
10/20/2021	IFB#3658	PTA	PA for the disposal of abandoned and derelict vehicles, DEM, COH	SA	Fin.	\$0.00	2/22/2018	4	\$0.00	0.00%	\$0.00	0%	HMP, Inc. dba Business Services Hawaii	Steve Wilhelm	Open	Exercise option year beginning January 1, 2022 and ending December 31, 2022.
10/21/2021	PR-4493	C.008744	Dr. Francis F.C. Wong Stadium Accessibility Improvements	CO	DPW	\$3,295,074.00	9/1/2020	5	-\$3,800.00	-0.12%	\$262,055.19	8%	Isemoto Contracting Co. Ltd	Eydie Komata	Open	Assessment of liquidated damages for contract scope execution in excess of allotted time.
10/21/2021	B-4558	C.009359	Professional consulting services for the traffic addition and improvements at Hulikoia Base yard	SA	DPW	\$247,249.12	7/26/2021	1	\$7,867.01	3.18%	\$7,867.01	3%	Fleming & Associates LLC	Valerie Tanimoto	Open	Site visit/survey revealed embankment erosion along portions of south and west property boundaries prompted adding scope to address slope stabilization.
10/21/2021	IFB#3849	PTA	PA for furnishing and operating paratransit assessment and transportation services	SA	Fin	\$0.00	8/20/2019	2	\$0.00	0.00%	\$0.00	0%	Ace 1 Taxi, LLC	Steve Wilhelm	Open	Extend additional six (6) month period beginning July 1, 2021 and ending December 31, 2021.
10/21/2021	B-4608	C.009052	Professional consulting services for the Kealakehe Police Station chiller replacement	CO	DPW	\$46,826.16	3/15/2021	1	\$9,089.00	19.41%	\$9,089.00	19%	Engineering Partners Inc.	David Yamamoto	Open	Smoke/CO2 detectors in new air handling units are not compatible with existing fire alarm control panel prompted additional scope of work to replace existing fire control panel an upgrade fire alarm system to code.
10/25/2021	IFB#3956	PTA	PA for furnishing and delivering heavy equipment to the COH	SA	Fin	\$239,994.67	9/4/2020	1	\$6,870.15	2.86%	\$6,870.15	3%	HT&T Hawaii, LLC dba HT&T Truck Center	Steve Wilhelm	Open	Surcharge increase to lease Item #10 in IFB
10/27/2021	NA	C.009482	Kona Seaside - Isolation facility	SA	Fin	\$444,654.44	8/17/2021	1	\$753,926.40	169.55%	\$753,926.40	170%	Kimi Hotels, Inc.	Hamana Ventura	Open	Extension of emergency shelter lease agreement.
<b>Contracts</b>		8	<b>Total Original Contract Amount</b>			\$4,407,482.71		<b>Total CO/SA for Period</b>	8							

<b>Total CO/SA Amount for Period</b>	\$773,952.56
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