

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
12/01/2021-12/15/21**

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
12/1/2021	NA	C.007337	NAS Swimming Pool and Pahala Swimming Pool Accessibility Improvements	SA	P&R	\$800,000.00	10/26/2018	2	\$28,188.99	3.52%	\$33,654.85	4%	Okahara & Associates, Inc.	Jeff Ochi	Open	Fire flow hydrant test is required due to increasing footprint from existing. In addition all other work due to below grade piping and to address excessive corrosion on the gutter system and to address code deficiencies.
12/2/2021	NA	C.009064	Environmental Assessment of the existing abandoned vehicle lot located next to the East Hawaii Regional Sort Station	SA	DEM	\$58,714.37	4/5/2021	1	\$35,000.00	59.61%	\$35,000.00	60%	Wilson Okamoto Corporation	Gene Quiamas	Open	Incorporate a traffic assessment as recommended during a pre-assessment consultation with the State Department of Transportation; incorporate an additional 92 calendar days to accommodate additional scope.
12/9/2021	NA	C.008412	General Plan Comprehensive Review	SA	Planning	\$313,500.00	6/22/2020	3	\$0.00	0.00%	\$110,000.00	35%	Focused Planning Solutions, LLC	Bethany Morrison	Open	Comprehensive review of General Plan
12/9/2021	IFB#3908	PTA	PTA for tire recycling services, DPW, COH	SA	Fin	\$0.00	7/6/2020	1	\$0.00	0.00%	\$0.00	0%	Unitek Solvent Services, Inc.	Steve Wilhelm	Open	Exercise option year beginning July 1, 2021 and ending June 30, 2022.
12/9/2021	IFB#3922	PTA	PTA for furnishing patrol services at various locations for P&R and Mass Transit, COH	SA	Fin	\$0.00	2/7/2020	2	\$0.00	0.00%	\$0.00	0%	Janguard Hawaii, Inc	Steve Wilhelm	Open	Amend Isaac Hale Beach Park hours for period beginning December 1, 2021 and ending January 31, 2022
12/13/2021	IFB#3700	PTA	PTA to provide drug and alcohol testing, random number selection and medical review officer services for HR, COH	SA	Fin	\$0.00	5/16/2018	3	\$0.00	0.00%	\$0.00	0%	Clinical Laboratories of Hawaii	Steve Wilhelm	Open	Exercise option year beginning April 1, 2022 and ending March 31, 2023.
12/13/2021	IFB#3324	PTA	PTA to provide toner and ink cartridges, COH	SA	Fin	\$0.00	6/1/2016	6	\$0.00	0.00%	\$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Six month extension beginning December 1, 2021 and ending May 31, 2022.
12/13/2021	IFB#3670	PTA	PTA to furnish detailing services for the various agencies, COH	SA	Fin	\$0.00	1/10/2018	4	\$0.00	0.00%	\$0.00	0%	Hawaii Lube Co. LLC	Steve Wilhelm	Open	Exercise option year extension beginning December 1, 2021 and ending November 30, 2022.
Contracts		8	Total Original Contract Amount			\$1,172,214.37		Total CO/SA for Period	8							

Total CO/SA Amount for Period	\$63,188.99
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