

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
3/01/2022-03/15/2022**

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
3/1/2022	IFB#3908	PTA	Tire recycling services for the Department of Public Works, COH	SA	Fin	\$0.00	7/3/2020	2	\$0.00	0.00%	\$0.00	0%	Unitek Solvent Services, Inc.	Steve Wilhelm	Open	Option year extension beginning July 1, 2022 and ending June 30, 2022.
3/1/2022	IFB#4076	PTA	Heavy equipment for various locations island wide for Department of Environmental Management, COH	SA	Fin	\$0.00	5/10/2021	1	\$0.00	0.00%	\$0.00	0%	Hawthorne Pacific Corporation	Steve Wilhelm	Open	Four month extension beginning April 1, 2022 and ending July 31, 2022.
3/1/2022	IFB#3985	PTA	Chopper 2 flight operations and repair services for the Fire Department, COH	SA	Fin	\$0.00	1/11/2021	1	\$0.00	0.00%	\$0.00	0%	Manuiwa Airways, Inc. dba Volcano Helicopters	Steve Wilhelm	Open	Option year extension beginning January 16, 2022 and ending January 15, 2023.
3/2/2022	NA	C.009160	Lease of Keaukaha Military Reservation for Civil Defense Agency	SA	Civil Defense	\$15,354.00	7/1/2021	4	\$13,011.00	84.74%	\$66,618.00	434%	State of Hawaii	Talmadge Magno	Open	Rent extension for March 1, 2022 through April 30, 2022.
3/7/2022	IFB#4202	PTA	Furnishing subsidized golf rounds, COH	SA	Fin	\$0.00	12/30/2021	1	\$0.00	0.00%	\$0.00	0%	KOS Global Inc, dba Makalei Golf Course	Diane Nakagawa	Open	Amended Exhibit B in contract (report form) with end date remaining the same.
3/7/2021	IFB#4076	PTA	Heavy equipment for various locations island wide for Department of Environmental Management, COH	SA	Fin	\$0.00	5/3/2021	1	\$0.00	0.00%	\$0.00	0%	Goodfellow Bros. Inc.	Steve Wilhelm	Open	Four month extension beginning April 1, 2022 and ending July 31, 2022.
3/7/2021	IFB#4076	PTA	Heavy equipment for various locations island wide for Department of Environmental Management, COH	SA	Fin	\$0.00	5/3/2021	1	\$0.00	0.00%	\$0.00	0%	Bacon Universal Inc.	Steve Wilhelm	Open	Four month extension beginning April 1, 2022 and ending July 31, 2022.
3/8/2022	E-4352	C.006401	Kalaniana'ole Avenue Reconstruction, Kamehameha/Railroad Avenue to Ka'uhane Avenue	CO	DPW	\$17,080,009.16	6/27/2017	5	-\$6,788,448.29	-39.74%	-\$5,490,690.69	-32%	Goodfellow Bros. Inc.	Keone Thompson	Open	Quantities adjusted to final field measured quantities.
3/8/2022	IFB#3981	PTA	Furnish lock box services to the Real Property Tax Division, COH	SA	Fin	\$0.00	7/7/2020	2	\$0.00	0.00%	\$0.00	0%	First Hawaiian Bank	Steve Wilhelm	Open	Extend for an additional one year period beginning July 1, 2022 and ending June 30, 2023.
3/8/2022	RFP#3931	PTA	Furnishing and implementing a Flexible Employee Benefits Program (Cafeteria Plan) for COH	SA	Fin	\$0.00	6/16/2020	2	\$0.00	0.00%	\$0.00	0%	Total Administrative Services Corporation	Diane Nakagawa	Open	Option year extension beginning May 1, 2022 and ending April 30, 2023.
3/9/2022	IFB#3849	PTA	Furnishing and operating paratransit assessment and transportation services, COH	SA	Fin	\$0.00	8/20/2019	4	\$0.00	0.00%	\$0.00	0%	ACE 1 Taxi, LLC	Steve Wilhelm	Open	Extend for an additional period beginning March 1, 2022 and ending March 7, 2022.
3/11/2022	IFB#4076	PTA	Heavy equipment for various locations island wide for Department of Environmental Management, COH	SA	Fin	\$0.00	7/20/2021	1	\$0.00	0.00%	\$0.00	0%	Sanborn General Contracting, Inc.	Steve Wilhelm	Open	Four month extension beginning April 1, 2022 and ending July 31, 2022.
3/11/2022	IFB#3932	PTA	Furnish and deliver grouting sleeve kits to Department of Environmental Management, COH	SA	Fin	\$0.00	8/3/2016	2	\$0.00	0.00%	\$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Exercise option year beginning June 1, 2022 and ending May 31, 2021.
3/14/2022	B-4623	C.009087	Professional consulting services for the Waiakea Fire Station electrical improvements	SA	DPW	\$4,000.00	4/28/2021	1	\$11,937.17	298.43%	\$11,937.17	298%	Engineering Partners, Inc.	Julann Sonomura	Open	Provide specifications and additional project consultation. Provide electrical design for a manual transfer switch to incorporate a portable generator, necessary for a 24/7 facility.
Contracts		14	Total Original Contract Amount			\$17,099,363.16	Total CO/SA for Period	14								

Total CO/SA Amount for Period	-\$6,763,500.12
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