DAGS-PWD Delayed Construction Projects Assessed Liquidated Damages: 2016 - 2021

		ASSESSMENT			PROJECT
DAGS JOB NO.	PROJECT DESCRIPTION	AMOUNT	ASSESSMENT DESCRIPTION	ASSESSMENT JUSTIFICATION	ACCEPTANCE
6 1 36 6606	HILO PUBLIC LIBRARY - WASTEWATER SYSTEM IMPROVEMENTS WOMEN'S COMMUNITY CORRECTIONAL	-\$5,760.00	Deduct liquidated damages totaling \$5,760 for late completion of the contract work. \$240/calendar day x 24 calendar days = \$5,760. (Actual Balance of New Adjusted Contract Price: \$114,904) Change Order No. 7 is reissued in accordance with Deputy	Problem / Justification: Project substantial completion January 31, 2021 (requested February 1, 2021). Revised completion date was January 6, 2021 which equates to 24 calendar days late. Recommended Solution: Issue a change order to deduct liquidated damages for late contract completion. Deputy Comptroller's Letter No. TS-003.16 dated 01/27/2016	1/31/2021
1 2 27 5633	CENTER - LAUNDRY FACILITY IMPROVEMENTS	-\$103.95	closing documents on time.	directed Construction Management Branch to reissue Change Order No. 7 at a new amount -\$103.95, for liquidated damages for failure to submit closing documents on time.	9/23/2015
	INFORMATION AND COMMUNICATION SERVICES DIVISION - PAHOLE RADIO FACILITY	-\$15,810.00	Provide credit to the State to apply the assessed liquidated damages (LD) for the delayed completion of the project. Liquidated damages computation as follows; * Project Completion Date - 1/15/18 * Substantial Completion Date - 4/19/18 * Total Liquidated Damages days - 93 days * Liquidated Damages per day - \$170.00 * Total Liquidated Damages Amount - \$170.00 x 93 = \$15,810.00	Contractor was delayed in the completion of the project. The project was supposedly to be completed on 1/15/2018 (Time Extension) but contractor was only able to substantially complete the project on 4/19/18. Consequently, the User Agency was therefore delayed in occupying/utilizing the newly constructed facility.	5/11/2018
	ALIIAIMOKU HALE - RESTROOM REHABILITATION	-\$12,663.00	= \$189 per calendar day. Delay in completing the project = 67 cal. Days (from 9/05/16 up to User's occupancy date- 11/11/16). Liquidated Damages Assessed = \$12,663.00	Contractor completed the project on 12/9/16 which is past the 9/04/16 contract completion date. Contractor shall therefore be assessed of liquidated damages for not completing the project on time.	12/9/2016

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DAGS JOB NO.	PROJECT DESCRIPTION	AMOUNT	ASSESSMENT DESCRIPTION	ASSESSMENT JUSTIFICATION	ACCEPTANCE
	HAWAII FILM STUDIO - VARIOUS		Provide credit to the State to apply the assessed liquidated damages	Contractor was delayed in the completion of the project. The	
	IMPROVEMENTS, PHASES 2 AND 3A		(LD) for the delayed completion of the project. Liquidated damages	project was supposedly to be completed on 11/28/17 but	
			computation as follows;	contractor was able to substantially complete the project only on	
				1/10/18. Consequently, the User Agency was therefore delayed in	
			* Project Completion Date - 11/28/17	occupying/utilizing the newly constructed buildings and related	
			* Substantial Completion Date - 1/10/18	facilities.	
			* Total Liquidated Damages days - 42 days		
			* Liquidated Damages per day - \$1,889.00		
			* Total Liquidated Damages Amount - \$1,889.00 x 42 =		
1 2 26 7534		-\$79,338.00	\$79,338.00		11/28/2017
	WINDWARD HEALTH CENTER - REROOF, PHASE		Provide credit to the State to apply the assessed liquidated damages	Provide credit to the State to apply the assessed liquidated	
	2		(LD) for the delayed	damages (LD) for the delayed	
			completion of the project. Liquidated damages computation as	completion of the project. Liquidated damages computation as	
			follows:	follows:	
			* Project Completion Date - 5/6/2018	 * Project Completion Date - 5/6/2018	
			* Substantial Completion Date - 8/13/2018	* Substantial Completion Date - 8/13/2018	
			* Total Liquidated Damages days - 99 days	* Total Liquidated Damages days - 99 days	
			* Liquidated Daniages days - 35 days * Liquidated Damages per day - \$189.00	* Liquidated Damages days - 99 days	
			* Total Liquidated Damages Amount - \$189.00 x 99 = \$18,711.00	Elquidated Damages per day - \$189.00 x 99 = \$18,711.00	
1 2 20 2712		-\$18,711.00	_	Total Elquidated Dalliages Allibulit - \$105.00 x 35 - \$10,711.00	5/6/2018