

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
12/16/2021-12/31/2021**

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
12/21/2021	NA	C.008092	Environmental Assessment for the proposed North Kona Sewer Pump Station	CO	DEM	\$314,000.00	11/25/2019	1	\$67,790.54	21.59%	\$67,790.54	22%	Wilson Okamoto Corporation	Eric Takamura	Open	Incorporate an archeological inventory survey as determined by the State Historic Preservation Division.
12/23/2021	RFP#3936	C.008247	Workers compensation claims management and adjusting services, COH	SA	Fin	\$79,547.00	4/4/2020	2	\$84,392.00	106.09%	\$166,326.00	209%	Acclaim Insurance Management Services (AIMS)	Steve Wilhelm	Open	Exercise option year beginning April 1, 2022 and ending March 31, 2023.
12/29/2021	NA	C.009048	Provide upgrade to two (2) donated hydrogen buses, MTA, COH	SA	MTA	\$244,044.00	2/17/2021	1	\$0.00	0.00%	\$0.00	0%	US Hybrid	John Andoh	Open	No cost time extension to complete upgrade of the hybrid drive systems.
12/29/2021	IFB#3763	PTA	PTA for furnishing mixed metal and white goods recycling services, COH	SA	Fin	\$0.00	12/13/2018	3	\$0.00	0.00%	\$0.00	0%	HMP, Inc. Dba Business Services Hawaii	Steve Wilhelm	Open	Exercise six (6) month extension beginning December 23, 2021 to June 22, 2022.
12/29/2021	IFB#3959	C.009628	Provide whole effluent toxicity testing in compliance with the Department of Health, DEM, COH	SA	Fin	\$12,000.00	8/3/2020	2	\$13,200.00	110.00%	\$25,800.00	215%	Bio Aquatic Testing, Inc.	Steve Wilhelm	Open	Exercise option year beginning April 1, 2022 and ending March 31, 2023.
<b>Contracts</b>		5	<b>Total Original Contract Amount</b>			\$649,591.00		<b>Total CO/SA for Period</b>	5							

<b>Total CO/SA Amount for Period</b>	\$165,382.54
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