

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
2/01/2022-2/15/2022**

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
2/3/2022	PR-4470	C.009097	Kahuku Park Accessibility Improvements	SA	P&R	\$1,495,355.00	5/18/2021	1	\$93,153.00	6.23%	\$93,153.00	6%	Isemoto Contracting Co Ltd	Eydie Clay	Open	Modifications required to successfully implement accessibility improvements and ensure long term integrity and reliability of all improvements; address the need for additional temporary toilet facilities to accommodate public use during construction.
2/10/2022	NA	C.009160	Use of Keaukaha Military Reservation (KMR) for the Civil Defense Agency	SA	Civil Defense	\$15,354.00	7/1/2021	3	\$14,638.50	95.34%	\$51,979.50	339%	State of Hawaii	Talmadge Magno	Open	Extend rental agreement, January 1, 2022 through February 28, 2022.
2/10/2022	IFB#4202	PTA	PTA for furnishing subsidized golf rounds	SA	Fin	\$0.00	12/30/2021	1	\$0.00	0.00%	\$0.00	0%	Waikoloa Village Association	Steve Wilhelm	Open	Amended exhibit B (intake form) with end date remaining the same.
2/10/2022	IFB#4207	PTA	PTA for furnishing temporary workers for the Office of the County Clerk, COH	SA	Fin	\$0.00	2/2/2022	1	\$0.00	0.00%	\$0.00	0%	Flysoft, Inc.	Steve Wilhelm	Open	Adding an additional position (Temporary Elections Technician I)
2/10/2022	NA	C.009180	Life cycle assessment of the residential recycling programs, COH	SA	DEM	\$49,982.70	6/29/2021	1	\$7,718.00	15.44%	\$7,718.00	15%	Parametrix, Inc.	Sanne Berrig	Open	Increase time and funds to complete the project. Time extended an additional 76 calendar days.
2/10/2022	NA	C.009067	Second amendment to grant agreement for program delivery and management of the emergency rental assistance program.	SA	OHCD	\$23,538,200.00	3/31/2021	2	\$5,650,377.00	24.01%	-\$5,078,636.00	-22%	Hawaii Community Lending	Sharon Hirota	Open	Adjust contract amount.
2/11/2022	PR-4497	C.008731	Na'alehu Park and Community Center Accessibility Improvements	SA	DPW	\$633,700.00	8/31/2020	5	\$2,723.88	0.43%	\$360,909.30	57%	Stan's Contracting, Inc.	Jeffrey Ochi	Open	Additional hardware necessary for operational uses and additional VCT units are required to address floor delamination due to hydrostatic pressure uplifting mastic applied over existing concrete slab.
Contracts		7	Total Original Contract Amount			\$25,732,591.70	Total CO/SA for Period	7								

Total CO/SA Amount for Period	\$5,768,610.38
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