

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
1/16/2022-1/31/2022**

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
1/20/2022	NA	C.008206	Grant agreement for the Kahua Olohu Stewardship Program	SA	P&R	\$24,250.00	2/14/2020	4	\$0.00	0.00%	\$0.00	0%	Ho'omalua Ka'u	Reid Sewake	Open	Time extension and revisions to budget details.
1/20/2022	NA	C.008930	IP Backhaul System Upgrade	SA	Civil Defense	\$4,963,913.00	12/4/2020	1	\$91,130.42	1.84%	\$91,130.42	2%	Pacific Network Group	Ron Solemsaas	Open	Additional funds necessary for system upgrade.
1/26/2022	RFP#3720	C.007069	Website design and hosting for OHCD	SA	Fin	\$119,505.00	9/19/2018	3	\$25,800.00	21.59%	\$68,742.38	58%	Granicus LLC	Steve Wilhelm	Open	Creation of a new subsite for the Office of Housing and Community Development.
1/26/2022	IFB#4128	C.009286-95	Furnishing island wide courier service and/or armored car service for the COH	SA	Fin	\$210,885.00	8/10/2021	1	\$2,004.00	0.95%	\$2,004.00	1%	CR Dispatch Service Inc. dba Security Armored car and courier service of Hawaii	Steve Wilhelm	Open	Adding Mooheau Bus Terminal location from January 1, 2022 to June 30, 2022.
1/28/2022	IFB#3775	C.007411	Project management for Kulaimano elderly housing project for OHCD, COH	SA	Fin	\$62,000.00	1/11/2019	3	\$44,500.00	71.77%	\$179,000.00	289%	Hawaii Affordable Properties Inc.	Steve Wilhelm	Open	Six (6) month extension beginning January 1, 2022 and ending June 30, 2022.
Contracts	5		Total Original Contract Amount			\$5,380,553.00		Total CO/SA for Period	5							

Total CO/SA Amount for Period	\$163,434.42
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