

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
2/16/2022-2/28/2022**

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
2/16/2022	IFB#3802	C.007514	Furnishing and delivering zone of mixing testing for DEM, COH	SA	Fin	\$125,078.52	4/1/2019	3	\$110,479.84	88.33%	\$368,191.66	294%	Marine Research Consultants, Inc.	Steve Wilhelm	Open	Option year extension beginning April 1, 2022 and ending March 31, 2023.
2/16/2022	RFP#3840	C.007967	Out of school and in school youth services (WIOA) for Program Year 2021, COH	SA	Fin	\$305,817.00	9/24/2019	4	\$399,419.00	130.61%	\$1,089,513.00	356%	Goodwill Industries of Hawaii, Inc.	Steve Wilhelm	Open	Amend specifications, special conditions and available funds.
2/16/2022	IFB#4074	PTA	Furnishing security at Pahoehoe Regional Park, P&R, COH	SA	Fin	\$0.00	3/19/2021	1	\$0.00	0.00%	\$0.00	0%	Aloha Security, Inc.	Steve Wilhelm	Open	Option year extension beginning March 1, 2022 and ending February 28, 2023.
2/16/2022	PR-4292	C.008860	Pahala Ballfield facility accessibility improvements, P&R, COH	CO	DPW	\$336,000.00	10/23/2020	2	\$2,678.76	0.80%	\$90,272.16	27%	Site Engineering, Inc.	Jeffrey Ochi	Open	Existing light fixtures were waterlogged and non operational due to deteriorated roofing conditions and this was not apparent until they were removed for roofing repair work.
2/17/2022	NA	C.009486	EnerGov form and report design and development	SA	Planning	\$10,000.00	8/26/2021	1	\$10,000.00	100.00%	\$10,000.00	100%	Park Consulting	Zendo Kern	Open	Additional report development requested.
2/25/2022	NA	C.009528	Innovation - Advancing a new Malama Aina vision for tourism on Hawaii Island	SA	R&D	\$148,929.00	9/29/2021	1	\$0.00	0.00%	\$0.00	0%	Conservation International Foundation	Frecia Cevallos	Open	No cost time extension from June 30, 2022 to February 28, 2023.
2/25/2022	NA	C.009050	Pua force main installation and rehabilitation	SA	DEM	\$3,400,000.00	3/3/2021	1	\$526,814.00	15.49%	\$526,814.00	15%	R.M. Towill Corporation	Eric Takamura	Open	Additional services required to relocate an existing 42-inch diameter effluent gravity pipe and existing force main due to the State DOT extension of the Hilo International Airport runway.
<b>Contracts</b>		5	<b>Total Original Contract Amount</b>			\$4,325,824.52		<b>Total CO/SA for Period</b>	7							

<b>Total CO/SA Amount for Period</b>	\$1,049,391.60
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