

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
5/01/2022-5/15/2022**

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
5/3/2022	H-4535R	C.009571	West Hawaii Homeless Emergency Shelter Improvements	SA	DPW	\$1,116,700.00	11/16/2021	1	\$18,750.00	1.68%	\$18,750.00	2%	Stan's Contracting, Inc.	Timothy Oesterling	Open	Credit for roof flashing material, additional scope of work required to relocate electrical excavation into the pavement for new parking lot lighting, and provide longer drop rods for new ceiling fans to ensure clearance for sprinkler piping and heads.
5/4/2022	NA	C.009389	Shoreline and Riparian Setback Project - Phase 4 and 5	SA	Planning	\$103,741.00	7/23/2021	1	\$158,895.00	153.17%	\$158,895.00	153%	University of Hawaii	Kevin Sullivan	Open	Adding Phase 4 and 5 to the Shoreline & Riparian Setback Project.
5/5/2022	NA	C.009533	Implementation of Centracs SPM and Centracs Edaptive	SA	DPW	\$65,496.00	10/28/2021	1	\$1,985.00	3.03%	\$1,985.00	3%	Econolite Systems, Inc.	Aaron Takaba	Open	To provide SPM (signal performance measures) service at the Hwy 11 at Hwy 130 intersection so the traffic signal timing at this intersection and the Hwy 11 at Kipimana St. intersection can be reviewed and improved as a system or network.
5/10/2022	WW-4639	C.009525	Kapue Bridget Sewer Main Repair	CO	DEM	\$602,640.00	9/23/2021	1	\$346,741.00	57.54%	\$346,741.00	58%	Hawaiian Dredging Construction Company	Dora Beck	Open	Incorporate change proposal, rebuttal and acceptance of change proposal, allowance for unanticipated expenses.
5/11/2022	IFB#3486	PTA	Chopper 1 flight operations and repair services, HFD	SA	Fin	\$0.00	12/19/2016	7	\$0.00	0.00%	\$0.00	0%	Manuiwa Airways, Inc., dba Volcano Helicopters	Rory O'Donnell	Open	Extend for an additional six (6) month period beginning July 1, 2022 and ending December 31, 2022.
5/11/2022	IFB#4177	PTA	Furnishing rubbish removal service for various agencies, COH	CO	Fin	\$22,464.00	11/2/2022	1	\$946.00	4.21%	\$946.00	4%	Ace Hauling	Rory O'Donnell	Open	Amendment to include new pricing structure.
5/12/2022	RFP#3972	C.008463	Furnish and implement a cashiering and payment collection system for DEM and Finance	SA	Fin	\$200,740.00	8/17/2020	1	\$23,030.00	11.47%	\$23,030.00	11%	Fairfax Imaging, Inc.	Rory O'Donnell	Open	Exercise option year beginning July 1, 2021 and ending June 30, 2022.
Contracts	7		Total Original Contract Amount			\$2,111,781.00		Total CO/SA for Period	7							

Total CO/SA Amount for Period	\$550,347.00
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