

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
8/15/2022-8/31/2022**

Legend:

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| 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 |
|----------------|----------|------------|--|---------------|--------------|--------------------------|------------------------|-----------|--------------|----------------|------------------------|----------------|---|-----------------|----------------|---|
| 8/16/2022 | IFB#4130 | PTA | Furnishing and Delivery of Safety Shoes to Various Departments, COH | SA | FIN | \$0.00 | 10/4/2021 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | Saf-Gard Safety Shoe Co. | N Charon | Open | Extend by 3-months from August 1, 2022 through October 31, 2022. |
| 8/18/2022 | NA | C.009624 | West Hawai'i Domestic Abuse Shelter - Interior and Exterior Renovations | SA | OHCD | \$157,225.00 | 12/28/2021 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | CFS Real Property Inc. | A Hanselman | Open | Extend by 3-months from January 1, 2023 through March 31, 2023. |
| 8/18/2022 | NA | C.009623 | Hale Ohana Domestic Abuse Shelter - Interior and Exterior Renovations | SA | OHCD | \$225,760.00 | 12/28/2021 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | CFS Real Property Inc. | A Hanselman | Open | Extend by 3-months from January 1, 2023 through March 31, 2023. |
| 8/22/2022 | IFB#4233 | C.010052 | Provide Certified Redemption Center Services, DEM, COH | SA | DEM | \$276,000.00 | 8/5/2022 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | HMP, INC., dba Business Services Hawaii, Inc. | N Charon | Open | Update of Bid Specifications for 8.1, 8.2 and 14.3 |
| 8/22/2022 | IFB#4221 | PTA | Furnishing Asphalt Concrete, Cold Mix, Emulsified and Related Products for Various Agencies, COH | SA | FIN | \$0.00 | 4/19/2022 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | JAS Glover, Ltd. | N Charon | Open | Price Increase Request and Acceptance |
| 8/22/2022 | IFB#4137 | PTA | Title Search Services and Title Insurance for RPT Division and Others, COH | SA | FIN | \$0.00 | 12/19/2021 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | Title Guaranty of Hawaii, Inc. | N Charon | Open | Extend for optional year from July 1, 2022 through June 30, 2023 |
| 8/22/2022 | NA | C.009219 | Lease for Real Property with Improvements Located at 75-5706 Kuakini Hwy, Unit 101, Kailua-Kona HI 96720 | SA | DEM | \$37,956.00 | 7/2/2021 | 1 | \$99,361.22 | 261.78% | \$99,361.22 | 262% | K. Taniguchi, Ltd. | R Bauman | Open | Extend term of lease from July 1, 2022 through May 31, 2027 |
| 8/22/2022 | NA | C.006415 | Parker Square Lease 080922 | SA | County Clerk | \$98,194.29 | 6/23/2017 | 1 | \$106,997.06 | 108.96% | \$106,997.06 | 109% | Niu Pia Land Company, Ltd. | A Brown | Open | Extend term of lease from July 1, 2022 through June 30, 2027 |
| 8/26/2022 | RFP#4156 | C.009460 | Implementation and Management of a Landlord/Tenant Mediation Program for the COH | SA | FIN | \$393,700.00 | 8/11/2021 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | Big Island Mediation, Inc. dba West Hawaii Mediation Center | S Yeckley | Open | Extend by 11-months from August 1, 2022 through June 30, 2023 |
| 8/26/2022 | IFB#4272 | C.009844 | Furnish, Deiver and Install New Filtration Media for Kawamoto Swim Stadium, P&R, COH | SA | P&R | \$69,800.00 | 6/23/2022 | 1 | \$5,649.21 | 8.09% | \$5,649.21 | 8% | RPH, Inc., dba Royal Pools of Hawaii | S Yeckley | Open | Replacement of existing man hole covers not included in original IFB. |
| 8/26/2022 | NA | C.009658 | Innovation - Evaluating Garlic Production in Hawaii County | SA | R&D | \$21,200.10 | 2/3/2022 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | University of Hawaii | G Sako | Open | Extend by 9-months from October 31, 2022 through July 31, 2023 |
| 8/31/2022 | E-4577R | C.009782 | Laupahoehoe Culvert Repair, FEMA-4395-DR-HI Project #76124 PW00045 | CO | DPW | \$538,580.00 | 5/17/2022 | 1 | -\$7,086.25 | -1.32% | -\$7,086.25 | -1% | JAS Glover, Ltd. | S Mendonca | Open | To adjust contract quantities to those actually received as installed and measured in order to close and balance project. |
| 8/31/2022 | IFB#4133 | PTA | Vehicle Towing Services for DEM and HPD, COH | SA | FIN | \$0.00 | 9/30/2021 | 1 | \$0.00 | 0.00% | \$0.00 | 0% | Diamond Auto Works, Inc. | N Charon | Open | Extend by optional 1-year period from August 1, 2022 through July 31, 2023 |
| 8/31/2022 | NA | C.009815 | ESRI Enterprise Advantage Program Learning & Service Credits | SA | IT | \$56,439.80 | 5/27/2022 | 1 | \$31,050.00 | 55.01% | \$31,050.00 | 55% | ESRI | S Uehara | Open | Additional learning and service credits required for training with the County's GIS. |

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| Contracts | 14 | Total Original Contract Amount | | | | \$1,874,855.19 | Total CO/SA for Period | | 14 |
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| Total CO/SA Amount for Period | \$235,971.24 |
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