

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
12/16/2022-12/31/2022**

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
12/16/2022	NA	C.009809	Planning Services for Pahoehoe Transit Hub	SA	MTA	\$352,769.00	6/1/2022	1	\$215,000.00	60.95%	\$215,000.00	60.95%	SSF International	J Andoh	Open	Additional funding for the purposes of studying the co-location of the Pahoehoe Library at the Pahoehoe Transit Hub.
12/16/2022	NA	C.010508	Purchase Sale Agreement for TMK (3) 5-3-007:0023 N Kohala, HI	SA	FIN	\$2,500,000.00	12/8/2022	1	\$0.00	0.00%	\$0.00	0.00%	Hon Family Trust	H Ventura	Open	Extension of closing date from December 31, 2022 to January 31, 2023.
12/20/2022	NA	C.009810	Planning Services for ADA Bus Stops	SA	MTA	\$200,000.00	6/1/2022	1	\$560,500.00	280.25%	\$560,500.00	280.25%	SSF International	J Andoh	Open	Adding design and topographical mapping to the ADA Bus Stop Planning Project
12/20/2022	NA	C.010282	Planning Services for Baseyards and Hubs	SA	MTA	\$1,175,000.00	11/1/2022	1	\$350,000.00	29.79%	\$350,000.00	29.79%	SSF International	J Andoh	Open	Additional planning related to the Kailua-Kona Transit Hub
12/20/2022	NA	C.009048	Providing and Upgrade to Two (2) Donated Hydrogen Buses to the Current Hydrogen System for the Mass Transit Agency	SA	MTA	\$244,044.00	2/17/2021	2	\$0.00	0.00%	\$0.00	0.00%	US Hybrid	J Andoh	Open	Extension from October 28, 2022 through June 30, 2023.
12/21/2022	NA	C.003926	Hazardous Materials Survey, Assessment and Planning Services for DPW Facilities Hazardous Materials Abatement	SA	DPW	\$170,000.00	7/23/2013	3	\$1,950.00	1.15%	\$116,400.20	68.47%	Lehua Environmental, Inc.	J Imanaka	Open	Flaky lead painted handrail in poor condition, requires immediate responsive action to correct the potentially hazardous condition
12/21/2022	PR-4477	C.010064	Kolekole Gulch Park Accessibility Improvements	CO	DPW	\$5,782,240.00	7/26/2022	1	\$17,910.02	0.31%	\$17,910.02	0.31%	Isemoto Contracting Co. Ltd.	K Sakai	Open	Erosion control to stabilize bank slope.
12/23/2022	H-4672	C.009847	Ulu Wini Housing Exterior Building Repairs and Maintenance	CO	DPW	\$886,186.00	6/13/2022	2	\$1,975.85	0.22%	\$83,915.03	9.47%	Isemoto Contracting Co., Ltd.	TJ Oesterling	Open	Additional scope of work to replace stairway post base located at Building A1.
12/23/2022	E-4492	C.009530	Waianuenu Avenue Rehabilitation, Kaiulani Street to Rainbow Drive, FAP No. STP-0100(081)	CO	DPW	\$10,097,000.00	9/30/2021	1	\$0.00	0.00%	\$0.00	0.00%	Jas W Glover, Ltd.	A Thompson	Open	Balancing Change Order - Additional gas line, concrete driveway, sidewalk and curb work.
12/23/2022	IFB#4163	PTA	Furnishing and Delivery of Emergency Medical Supplies, HFD, COH	SA	FIN	\$0.00	8/6/2018	1	\$0.00	0.00%	\$0.00	0.00%	Bound Tree Medical, LLC.	N Charon	Open	Extend by 91-day period from October 1, 2022 through December 31, 2022.
12/23/2022	IFB#4196	PTA	Security Patrol Services at Various Locations for Parks & Recreation and Mass Transit Agency, COH	SA	FIN	\$0.00	2/24/2022	2	\$0.00	0.00%	\$0.00	0.00%	Aloha Security, Inc.	N Charon	Open	Accepted price increase by the County to align with BU increases.
12/27/2022	IFB#4074	PTA	Furnish Security at Pahoehoe Regional Park, P&R, COH	SA	FIN	\$0.00	3/19/2021	2	\$0.00	0.00%	\$0.00	0.00%	Aloha Security, Inc.	N Charon	Open	Accepted price increase by the County to align with BU increases.
12/27/2022	IFB#4220	PTA	Furnish Security Patrol Services at Various Locations for P&R, COH	SA	FIN	\$0.00	3/10/2022	1	\$0.00	0.00%	\$0.00	0.00%	Aloha Security, Inc.	N Charon	Open	Accepted price increase by the County to align with BU increases.
12/30/2022	RFP#3640	PTA	Employee Assistance Program	SA	FIN	\$0.00	1/9/2018	5	\$0.00	0.00%	\$0.00	0.00%	Employee Assistance of the Pacific, LLC.	S Yeckley	Open	Extend from January 1, 2023 through March 31, 2023.
Contracts	14		Total Original Contract Amount			\$21,407,239.00		Total CO/SA for Period	14							

Total CO/SA Amount for Period	\$1,147,335.87
--------------------------------------	-----------------------