

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
2/16/2023-2/28/2023**

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
2/16/2023	NA	C.008783	Design-Build for Kukuioia Access Road	SA	OHCD	\$214,857.58	9/9/2020	6	\$22,693.95	10.56%	\$6,655,913.76	3097.83%	Tinguely Development	S Hirota	Open	Budget adjustments to reflect change in scope of work and the removal of work related to the "Village".
2/16/2023	WW-4631	C.009858	Kapehu WWTP Perimeter Security Fence	CO	DEM	\$301,017.10	6/16/2022	1	-\$28,397.00	-9.43%	-\$28,397.00	-9.43%	Isemoto Contracting Co. Ltd.	M Grant	Open	Incorporation of Field Orders 1,2,4 to provide: Extension of time from August 30, 2022 through February 3, 2023, additional materials, hauling and disposal, and reduction of Hydro-seeding and grass maintenance.
2/16/2023	IFB#4076	PTA	Heavy Equipment for Various Locations Island Wide for DEM, COH	SA	FIN	\$0.00	5/3/2021	4	\$0.00	0.00%	\$0.00	0.00%	Bacon Universal Company	N Charon	Open	Extend by three-month period from February 1, 2023 through April 30, 2023.
2/16/2023	IFB#4076	PTA	Heavy Equipment for Various Locations Island Wide for DEM, COH	SA	FIN	\$0.00	7/20/2021	4	\$0.00	0.00%	\$0.00	0.00%	Sanborn General Contracting Inc.	N Charon	Open	Extend by three-month period from February 1, 2023 through April 30, 2023.
2/17/2023	H-4672	C.009847	Ulu Wini Housing Exterior Building Repairs and Maintenance	SA	DPW	\$886,186.00	6/13/2022	3	\$4,978.32	0.56%	\$88,893.35	10.03%	Isemoto Contracting Co. Ltd.	TJ Oesterling	Open	Fabricate and install metal grates at the junction of roof gutters and downspouts in order to filter out foreign materials washing off roof which could obstruct downspouts and outfall lines.
2/22/2023	RFP#3909	PTA	Furnish/Operate Hele-On Fixed Route Transit Service for MTA, COH	SA	FIN	\$0.00	2/25/2020	4	\$0.00	0.00%	\$0.00	0.00%	Robert's Tours and Transportation, Inc.	N Charon	Open	Extend by optional one-year term from February 24, 2023 through February 23, 2024.
2/22/2023	B-4614	C.010091	Pahala Fire Station Perimeter Fencing	CO	DPW	\$267,900.00	7/16/2022	1	\$1,710.00	0.64%	\$1,710.00	0.64%	Site Engineering, Inc.	J Imanaka	Open	Relocate entry pad pedestal 12 feet away from the gate.
2/23/2023	T-4650	PTA	Traffic Signal Repairs and Installation for the East Side District	SA	DPW	\$0.00	2/22/2022	1	\$0.00	0.00%	\$0.00	0.00%	T&T Electric, Inc.	A Takaba	Open	Extend for 126 day period from February 25, 2023 through June 30, 2023.
2/27/2023	IFB#4211	PTA	Septage Hauling and Pumping Services for Various Septic Tanks, Wastewater Facilities, and Collection Systems	SA	FIN	\$0.00	5/22/2022	2	\$0.00	0.00%	\$0.00	0.00%	Kona Lua	N Charon	Open	Extend for optional one-year period from May 1, 2023 through April 30, 2024.
2/28/2023	IFB#3834	PTA	Furnishing and Delivering LD Streetlights for DPW, COH	SA	FIN	\$0.00	7/29/2019	4	\$0.00	0.00%	\$0.00	0.00%	Wesco Distributions, Inc.	N Charon	Open	Extend for optional one-year period from July 1, 2023 through June 30, 2024.
Contracts	10		Total Original Contract Amount			\$1,669,960.68		Total CO/SA for Period	10							

Total CO/SA Amount for Period	\$985.27
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