

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
4/01/2023-4/15/2023**

| 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 |
|------------------|----------|------------|---|---------------|-------|--------------------------|------------------------|-------------------------------|--------------|----------------|------------------------|----------------|---|-----------------|----------------|--|
| 4/10/2023 | IFB#4396 | PTA | Furnishing Asphalt Concrete, Cold Mix, Emulsified and Related Products for Various Agencies, COH | SA | FIN | \$0.00 | 4/11/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Yamada & Sons, Inc. | N Charon | Open | Adding option to open the Asphalt Plant on Saturdays. |
| 4/10/2023 | IFB#4308 | PTA | Providing Lead-Based Paint, Asbestos and Arsenic Assessments for Programs Administered by OHCD, COH | SA | FIN | \$0.00 | 9/23/2022 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Lehua Environmental, Inc. | N Charon | Open | Extend by optional one-year period from July 1, 2023 through June 30, 2024. |
| 4/10/2023 | B-4559 | C.009078 | Civil Defense EOC Expansion | CO | DPW | \$1,528,000.00 | 4/20/2021 | 7 | \$8,646.00 | 0.57% | \$570,384.46 | 37.33% | Diiede Construction, Inc. | J Imanaka | Open | Provide wireless fire alarm monitoring panel for Civil Defense EOC fire alarm system. Public Safety fire alarm panel obsolete and not functioning. |
| 4/12/2023 | RFP#4124 | C.009377 | Implementation and Management of a Financial Empowerment Center, COH | SA | FIN | \$0.00 | 7/20/2021 | 2 | \$0.00 | 0.00% | \$0.00 | 0.00% | Hawaiian Community Assets | S Yeckley | Open | Extend by three-month period from May 1, 2023 through July 31, 2023. |
| 4/12/2023 | IFB#4022 | C.008859 | Maintenance of Air Conditioning Systems at Various Locations, COH | SA | FIN | \$5,138.07 | 11/18/2020 | 4 | \$3,382.95 | 65.84% | \$13,697.10 | 266.58% | Oahu Air Conditioning Service, Inc. | N Charon | Open | Price increase request per the contract terms and extend by six-month period from April 1, 2023 through September 30, 2023. |
| 4/12/2023 | IFB#4022 | C.008855 | Maintenance of Air Conditioning Systems at Various Locations, COH | SA | FIN | \$41,769.69 | 11/20/2020 | 4 | \$26,227.81 | 62.79% | \$109,516.03 | 262.19% | Islandwide Mechanical Service, Inc. | N Charon | Open | Extend by six-month period from April 1, 2023 through September 30, 2023. |
| 4/14/2023 | NA | C.003926 | Hazardous Materials Survey, Assessment and Planning Services for DPW Facilities Hazardous Materials Abatement | SA | DPW | \$170,000.00 | 7/23/2013 | 4 | \$7,600.00 | 4.47% | \$124,000.20 | 72.94% | Lehua Environmental, Inc. | J Imanaka | Open | Immediate action required for Central Fire Station for interim stabilization of hazardous material with direct exposure to staff. |
| 4/14/2023 | IFB#3544 | C.006845 | Conduct Audits of the Accounts and other Evidences of Financial Transactions of the COH | SA | FIN | \$25,000.00 | 2/20/2018 | 3 | \$31,500.00 | 126.00% | \$63,000.00 | 252.00% | N&K CPAs, INC. | N Charon | Open | Three additional programs for fiscal year ending June 30, 2022. |
| 4/14/2023 | RFP#3753 | PTA | Furnish and Maintain Electronic Payment Solutions for EnerGov Application for DPW and Planning, COH | SA | FIN | \$0.00 | 2/20/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Wonderware, Onc. Dba Automated Merchant Systems | S Yeckley | Open | Extend first optional three-year period from February 20, 2023 through February 19, 2026. |
| Contracts | | 9 | Total Original Contract Amount | | | \$1,769,907.76 | | Total CO/SA for Period | 9 | | | | | | | |

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| Total CO/SA Amount for Period | \$77,356.76 |
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