

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
5/1/2023-5/15/2023**

| 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 |
|------------------|-------------|-------------|--|---------------|-------|--------------------------|------------------------|-------------------------------|--------------|----------------|------------------------|----------------|--------------------------------------|-----------------|----------------|---|
| 5/2/2023 | IFB#4225 | PTA | Furnish/Deliver Liquefied Petroleum Gas and/or Welding Gases to COH | SA | FIN | \$0.00 | 5/25/2022 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Airgas USA | N Charon | Open | Extend by 3-month period from May 1, 2023 through July 31, 2023. |
| 5/2/2023 | IFB#4176 | PTA | Night Maintenance on Pick-ups, Truck Tractors or Refuse Trailers for DEM and other Agencies, COH | SA | FIN | \$0.00 | 12/30/2021 | 3 | \$0.00 | 0.00% | \$0.00 | 0.00% | Kenworth Hawaii, LLC | N Charon | Open | Extend by optional one-year period from September 1, 2023 through August 31, 2024. |
| 5/3/2023 | NA | C.010504 | Asset Management Software and Improvement Services, Traffic Division, DPW, COH | SA | DPW | \$121,128.00 | 12/5/2022 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | NEXGEN Asset Management | D Goehring | Open | Removing the contract verbiage for a retainage fee, as not required, and extending the completion date from July 3, 2023 through August 3, 2023. |
| 5/4/2023 | NA | C.009883 | Hawaii County Zoning & Subdivision Code Amendments | SA | PLN | \$300,000.00 | 6/24/2022 | 2 | \$150,000.00 | 50.00% | \$650,000.00 | 216.67% | Rundell Ernstberger Associates, Inc. | A Surprenant | Open | COH Zoning and Subdivision Code Amendment, Phase 2.5 |
| 5/4/2023 | NA | C.009154 | Shoreline Pursuit Phase 7 | SA | PLN | \$245,000.00 | 6/28/2021 | 1 | \$70,000.00 | 28.57% | \$70,000.00 | 28.57% | TetraTech | K Sullivan | Open | Addition to scope of work and term of performance for Phase 7, through to December 31, 2023. |
| 5/5/2023 | IFB#4197 | C.009654-55 | Furnishing and Delivering ADA Accessible Buses to MTA, COH | SA | MTA | \$3,446,279.00 | 2/24/2022 | 2 | \$0.00 | 0.00% | \$280,349.63 | 8.13% | Soderholm Sales and Leasing, Inc. | Z Bergum | Open | Extend for 6-month period from February 25, 2023 through August 25, 2023. |
| 5/9/2023 | PR-3940R | C.009704 | Richardson Ocean Park Accessibility Improvements | CO | DPW | \$2,901,000.00 | 2/16/2022 | 1 | \$296,770.82 | 10.23% | \$296,770.82 | 10.23% | Site Engineering Inc. | K Sakai | Open | 20' storage container required to store facilities furniture and equipment during construction. Replace corroded plumbing pipes at comfort station. Install sidewalk culvert for proper water drainage. Reroof facility building due to poor deterioration of existing roofing tiles. Remove existing tree in poor health and replace it with new tree. |
| 5/9/2023 | H-4630 | C.010755 | Ulu Wini Community Center Improvements Project | CO | DPW | \$958,700.00 | 2/15/2023 | 3 | \$2,043.00 | 0.21% | \$22,834.00 | 2.38% | Stan's Contracting, Inc. | TJ Oesterling | Open | Replace originally specified Advance TABCO AWS-KD-36 shelving with the Advance TABCO WS-12-36-16 shelving due to lack of originally specified product. |
| 5/10/2023 | RFQ E-4733 | RFQ E-4733 | Wainaku Street Roadway Repairs | CO | DPW | \$9,965.00 | 4/24/2023 | 1 | \$34,848.00 | 349.70% | \$34,848.00 | 349.70% | Yamada & Sons Inc. | C Carter | Open | Additional aggregate base course required to fill void found under sidewalk and travelway. |
| 5/11/2023 | RFQ SW-4709 | RFQ SW-4709 | Kealakehe Abandoned Vehicle Storage Lot Repairs and Improvements | CO | DEM | \$12,617.80 | 1/12/2023 | 2 | \$89.53 | 0.71% | \$1,989.53 | 15.77% | Islandwide Fencing, Inc. | R Dixon | Open | Addition of GET for CO #1. |
| 5/15/2023 | RFP#3972 | C.008463 | Furnish/implement a cashiering and payment collection system for DEM and Finance, COH | SA | FIN | \$200,740.00 | 8/17/2020 | 2 | \$40,852.72 | 20.35% | \$63,882.72 | 31.82% | Fairfax Imaging, Inc. | S Yeckley | Open | Extend by optional one-year period from July 1, 2022 through June 30, 2023 and incorporate Change Orders CR020 through CR024. |
| Contracts | 11 | | Total Original Contract Amount | | | \$8,195,429.80 | | Total CO/SA for Period | 11 | | | | | | | |

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| Total CO/SA Amount for Period | \$594,604.07 |
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