

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
7/1/2023-7/15/2023**

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
7/3/2023	NA	PTA	Furnishing security for solid waste recycling centers/transfer stations, DEM, COH	SA	FIN	\$0.00	7/26/2021	3	\$0.00	0.00%	\$0.00	0%	Reynolds Kamakawiwoole dba RMT Enterprises	S Shore	Open	Addition of Exhibit A that aligns with Supplemental #2.
7/5/2023	NA	C.010235	Grant Agreement - national Endowment for the Arts - Transforming Trash, Repurposing Plastics to Enhance Public Parkscapes & Revitalize Communities Project.	SA	P&R	\$75,000.00	9/22/2022	1	\$0.00	0.00%	\$0.00	0%	East Hawaii Cultural Council	R Sewake	Open	Modification of budgeted funds from one specific task to another.
7/6/2023	IFB#4133	PTA	Towing Vehicles for DEM and HPD, COH	SA	FIN	\$0.00	9/30/2021	2	\$0.00	0.00%	\$0.00	0%	Hook Me Up Towing	S Shore	Open	Extend by optional one-year period from August 1, 2023 through July 31, 2024.
7/7/2023	RFP#4297	C.010489	Paratransit Services for the Mass Transit Agency, COH	SA	FIN	\$504,569.40	12/6/2022	3	\$0.00	0.00%	\$1,401,535.12	278%	MTM Transit, Inc.	V Kandle	Open	Modification of Exhibit A to reflect Wage Increase for Bargaining Unit 5.
7/13/2023	IFB#3816	PTA	Furnishing security services at Hilo and/or Kona detention facilities for HPD, COH	SA	FIN	\$0.00	4/24/2019	5	\$0.00	0.00%	\$0.00	0%	Allied Universal Security (AUS)	H Aiona	Open	Extend for optional one-year period from July 1, 2023 through June 30, 2024.
7/13/2023	IFB#3847	C.007726	Household Hazardous Waste collection and disposal service for DEM, COH	SA	FIN	\$250,264.00	8/2/2019	4	\$294,541.66	117.69%	\$980,779.91	392%	Enviroservices & Training Center, LLC	S Shore	Open	Extend for optional one-year period from August 1, 2023 through July 31, 2024, and updated pricing per the terms of the agreement.
7/13/2023	IFB#4233	C.010052	Provide Certified Redemption Center Services, DEM, COH	SA	FIN	\$276,000.00	8/5/2022	2	\$303,600.00	110.00%	\$303,600.00	110%	HMP, INC. dba Business Services Hawaii, Inc.	S Shore	Open	Extend for optional one-year period from July 1, 2023 through June 30, 2024.
Contracts	7		Total Original Contract Amount			\$1,105,833.40		Total CO/SA for Period	7							

Total CO/SA Amount for Period	\$598,141.66
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