

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
7/16/2023-7/31/2023**

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
7/18/2023	NA	PTA	Online and Payment Processing Services	SA	VRL	\$0.00	12/3/2007	2	\$0.00	0.00%	\$0.00	0%	Hawaii Information Consortium, LLC dba Tyler Hawaii	N O'Dell	Open	Reflection of anticipated increase of vehicle registration renewals and absorbing TYLER convenience fees.
7/20/2023	RFP#4286	PTA	Providing Property Management Services for Ouli Ekahi Apartments, OHCD, COH	SA	FIN	\$0.00	12/22/2022	1	\$0.00	0.00%	\$0.00	0%	Big Island Housing Foundation	S Kunz	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
7/25/2023	NA	C.009895	ArcGIS Navigator for ArcGIS Online	SA	DIT	\$172,774.88	7/1/2022	1	\$172,979.07	100.12%	\$172,979.07	100%	ESRI Inc.	R Ewbank	Open	Extend by optional one-year period from July 24, 2023 through July 23, 2024.
7/25/2023	SW-4728	R.035367	Honokaa Transfer Station Chute Repair	SA	DEM	\$37,278.00	6/13/2023	1	-\$3,833.02	-10.28%	-\$3,833.02	-10%	Isemoto Contracting Co., Ltd.	R Dixon	Open	Balance out unused funds for the project reflected in this change order.
7/25/2023	NA	C.008783	Design Build Contract for Kukuioiola Access Road	SA	OHCD	\$214,857.58	9/9/2020	8	\$197,029.32	91.70%	\$7,515,063.74	3498%	Tinguely Development	S Hirota	Open	Extend electric and communication conduits from HHG-B to southern edge of the access road cul-de-sac. Includes all labor, materials and equipment to install approx. 300lf of conduits and HHG-C.
7/27/2023	PR-4485	C.009096	NAS Swimming Pool Accessibility Improvements & Repairs	SA	DPW	\$6,497,970.00	5/18/2021	2	\$23,166.06	0.36%	\$66,722.80	1%	Isemoto Contracting Co., Ltd.	J Ochi	Open	Repair of existing subgrade and basin uncovered during demo and preparation for new pool basin drain piping.
7/27/2023	IFB#4428	PTA	Furnishing Janitorial Supplies for Various Agencies, COH	SA	FIN	\$0.00	7/6/2023	1	\$0.00	0.00%	\$0.00	0%	ODP Business Solutions, LLC	N Charon	Open	Amended Exhibit "A" per the terms and conditions of the agreement.
7/31/2023	IFB#4381	PTA	Rental of Heavy Construction Equipment for P&R, COH	SA	FIN	\$0.00	3/30/2023	1	\$0.00	0.00%	\$0.00	0%	Bacon Universal Company	R Sewake	Open	Extend for 180-day period from July 1, 2023 through December 28, 2023.
7/31/2023	IFB#4321	C.010346/ C.010345	Rubbish Removal Services for Various Agencies, COH	SA	FIN	\$31,200.00	10/25/2022	1	\$0.00	0.00%	\$0.00	0%	Ace Hauling	N Charon	Open	Requested price change per the terms and conditions of the agreement.
Contracts			Total Original Contract Amount			\$6,954,080.46		Total CO/SA for Period								

Total CO/SA Amount for Period	\$389,341.43
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