

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
8/1/2023-8/15/2023**

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
8/1/2023	PR-4470	C.009097	Kahuku Park Accessibility Improvements	CO	DPW	\$1,495,355.00	5/18/2021	5	-\$22,137.50	-1.48%	\$441,030.37	29%	Isemoto Contracting Co., Ltd.	E Clay	Open	Liquidated damages assessed for a total of 161 consecutive calendar days.
8/2/2023	IFB#4004	C.008729/ C.008784	Elevator Maintenance and Monitoring for the HPD, County of Hawaii	SA	FIN	\$15,660.00	9/30/2020	3	\$8,880.00	56.70%	\$33,420.00	213%	Kone, Inc.	N Charon	Open	Extend by optional one-year period from August 1, 2023 through July 31, 2024.
8/2/2023	IFB#4360	PTA	Furnishing 3/8" Minus Black and Red Cinder for P&R, COH	SA	P&R	\$0.00	1/9/2023	3	\$0.00	0.00%	\$0.00	0%	Sanford's Service Center	R Sewake	Open	Extend by 180 days from March 7, 2023 through September 2, 2023.
8/2/2023	IFB#4390	C.010829	Furnish and Deliver Soil Material for Field Reconstruction for P&R, COH	SA	P&R	\$332,100.00	3/31/2023	1	\$66,420.00	20.00%	\$66,420.00	20%	C&S Topsoil LLC.	R Sewake	Open	Additional delivery of 540 cubic yards required, per terms and conditions of the agreement.
8/2/2023	NA	PTA	FY 2020 Staffing for Adequate Fire and Emergency Response (SAFER) Grant Management	SA	HFD	\$0.00	11/18/2021	2	\$0.00	0.00%	\$0.00	0%	CNC Consulting	I Chadwick	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024 to align with the terms of the grant.
8/4/2023	NA	C.009892	Civil Engineering Services for the Drainage Improvements at Various Locations Islandwide	SA	DPW	\$854,668.00	6/28/2022	1	\$0.00	0.00%	\$0.00	0%	R M Towill Corporation	A Kalawe	Open	Structural engineering work (retaining walls) required due to grade differences identified during field investigation.
8/4/2023	E-4679	C.009875	Structural Engineering Services for the Waiianuenu Avenue Bridge No. 23-4 Modernization, Phase 1 HMGF 4366-DR-HI	SA	DPW	\$988,007.67	6/24/2022	1	\$135,889.66	13.75%	\$135,889.66	14%	KAI Hawaii, Inc.	K Pacheco	Open	Engineering needed for additional widening of the proposed bridge, approach roadways and shoulders. Widening will occur in the down stream direction.
8/4/2023	WW-4684	C.010342	Kealakehe Sewer Pump Station Repair	CO	DEM	\$374,300.00	10/14/2022	1	-\$35,337.67	-9.44%	-\$35,337.67	-9%	Certified Construction, Inc.	C Sparber	Open	Balance out unspent funds for the project by way of a deductive change order.
8/4/2023	NA	C.010087	Temporary Chiller Unit for Kealakehe Police Station	SA	DPW	\$182,915.11	7/11/2022	2	\$14,659.68	8.01%	\$102,617.76	56%	Carrier Commercial Service	H Aiona	Open	Extend by 32 consecutive calendar days from July 31, 2023 through August 31, 2023.
8/9/2023	NA	NA	Section 8 Project-Based Voucher Program, PBV Housing Assistance	SA	OHCD	\$0.00	8/14/2021	1	\$0.00	0.00%	\$0.00	0%	Hawaii Affordable Properties, Inc.	M Yee	Open	Extend by optional 320-day period from August 14, 2022 through June 30, 2023 per terms and conditions of the agreement.
8/10/2023	PR-4526	C.009511	Papa'aloa Park Accessibility Improvements	CO	DPW	\$4,567,025.00	9/17/2021	3	\$136,279.48	2.98%	-\$369,471.78	-8%	Isemoto Contracting Co., Ltd.	K Sakai	Open	Repair existing cracked concrete sidewalk to eliminate tripping hazards. Upgrade facility to LED lighting to be energy efficient. Increase in hazmat tipping fees have been implemented that need to be accounted for.
8/10/2023	NA	C.008874	2020 Fall Hawaii County Food Access Virtual Summit and 2021 Hawaii County Food Access Summit	SA	R&D	\$25,000.00	10/29/2020	4	\$0.00	0.00%	\$0.00	0%	The Food Basket, Inc.	S Freeman	Open	No-cost time extension from March 30, 2023 through September 30, 2023 per terms of the agreement.
8/11/2023	PR-3730	C.010301	Magic Sands Beach Park Accessibility Improvements	CO	DPW	\$1,444,000.00	9/29/2022	2	\$31,881.05	2.21%	\$101,368.59	7%	Isemoto Contracting Co., Ltd.	E Clay	Open	Provision of additional park signage, landscaping and maintenance prep work to ready the improved areas of the park for reopening to the public.
8/14/2023	RFP#3298	C.005770	Furnishing and Implementing an Organics Diversion Program for DEM - Solid Waste Division, COH	SA	DEM	\$14,440,038.32	7/1/2016	11	\$4,915,000.00	34.04%	\$19,665,753.13	136%	Hawaiian Earth Recycling, LLC.	S Shore	Open	Certify funding for 2023-2024 Fiscal Year, per terms of the agreement.
8/14/2023	IFB#4128	C.009286-95	Furnishing Island Wide Courier and/or Armored Car Service for COH	SA	FIN	\$210,885.00	8/10/2021	4	-\$1,002.00	-0.48%	\$266,685.75	126%	C R Dispatch Service Inc. dba Security Armored Car and Courier Service of Hawaii	N Charon	Open	Remove Mass Transit's Mooheau Bus Terminal location and reduce PO C.011083 by \$2,004.00 (DPW) and add PO C.011038 by \$1002.00 (MTA).
8/15/2023	NA	NA	Section 8 PBV Housing Assistance Payments	SA	OHCD	\$0.00	11/16/2021	1	\$0.00	0.00%	\$0.00	0%	Papa'aloa Elderly Housing	M Yee	Open	Correction of term of contract dates as per agreement terms and conditions.
Contracts	16		Total Original Contract Amount			\$24,929,954.10		Total CO/SA for Period	16							

Total CO/SA Amount for Period	\$5,250,532.70
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