

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
8/16/2023-8/31/2023**

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
8/17/2023	NA	C.009624	West Hawai'i Domestic Abuse Shelter - Interior and Exterior Renovations	SA	OHCD	\$157,225.00	12/28/2021	3	\$49,720.00	31.62%	\$80,269.59	51%	CFS Real Property Inc.	R Shiroma	Open	Amended to include planning and design for the closure of an existing cesspool and conversion to a septic wastewater system.
8/22/2023	B-4608	C.009843	Air Conditioning Replacement for Kealahou Police Station	CO	DPW	\$1,844,700.00	6/13/2022	2	\$14,101.00	0.76%	\$28,141.00	2%	Stan's Contracting, Inc.	J Imanaka	Open	Replacement of isolation valves before they fail and become inoperable.
8/25/2023	NA	C.009176	Civil Engineering - Hilo Skate Park	SA	P&R	\$261,051.00	6/30/2021	1	\$8,500.00	3.26%	\$8,500.00	3%	Bow Engineering & Development, Inc.	E Clay	Open	Addition to scope F. Phase 1 Environmental Site Assessment
8/25/2023	NA	C.009154	5% Shoreline and Riparian Setbacks for Hawaii County Analysis (Shoreline Pursuit: Phase 2 & 3)	SA	PLN	\$245,000.00	6/28/2021	2	\$0.00	0.00%	\$0.00	0%	TetraTech	K Sullivan	Open	Extending term of performance to 2/10/2024, consistent with HI-EMA extension approval.
8/25/2023	NA	C.009721	Conducting Study on Inclusionary Zoning Policies and Develop Strategic Roadmap for Affordable Housing Development in Hawaii.	SA	OHCD	\$102,000.00	2/24/2022	1	\$38,000.00	37.25%	\$38,000.00	37%	Keyser Marston Associates, Inc.	C Pineda	Open	Amendment to expand research on other Hawai'i State Counties experience with inclusionary zoning practices, incorporating Hawai'i County Housing Credit Report results, additional virtual and public meetings to present the draft and final Report.
8/25/2023	RFP#4024	C.009175	Collection, Hauling and Processing of Recyclable Material for DEM, COH	SA	DEM	\$0.00	6/28/2021	3	\$0.00	0.00%	\$0.00	0%	HMP, Inc. dba Business Services Hawai'i	S Shore	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
8/28/2023	RFP#4063	C.010375	Management of the SANE Program, COH	SA	FIN	\$82,645.00	12/9/2022	2	\$53,368.00	64.57%	\$108,363.00	131%	YWCA of Hawai'i Island	S Yeckley	Open	Extend by optional one-year period from June 1, 2023 through May 31, 2024.
8/28/2023	NA	C.010123	Lease for Planning Department - Housing Recovery Program Suite 207	SA	PLN	\$15,003.12	8/24/2022	1	\$15,003.12	100.00%	\$15,003.12	100%	New Kaiko'o Building, Inc.	D Le	Open	Extend lease for additional year at same lease rate, from September 1, 2023 through August 31, 2024.
8/28/2023	RFP#4251	PTA	Providing Property Management Services for Kulaimano Elderly Housing Project, OHCD, COH	SA	OHCD	\$0.00	8/10/2022	1	\$0.00	0.00%	\$0.00	0%	Mark Development, Inc.	T Wong	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
8/31/2023	NA	C.010870	Regulatory Post Closure Monitoring and Reporting for the Closed Kona Landfill	SA	DEM	\$125,000.00	4/18/2023	1	\$54,920.00	43.94%	\$54,920.00	44%	Myounghee Noh and Associates, LLC	G Quiamas	Open	Due to continuous sub-surface fires, additional consulting services are required to investigate and provide recommendations.
8/31/2023	E-4633	C.010710	Kilauea Avenue and Keawe Street Rehabilitation, from Ponahawai Street to Waianuenue Avenue, MP 0.00 to MP 0.35, FAP No. STP-0100(090).	CO	DPW	\$12,297,000.00	1/31/2023	2	\$0.00	0.00%	\$3,000,000.00	24%	Jas W Glover, Ltd.	A Cook	Open	No cost change order to add 900LF of curb, and delete 875LF of curb and gutter. Removal of standard plan D-06 from plan set.
8/31/2023	E-4581	C.009746	Hamakua Roadway and Drainage Repairs, FEMA-4395-DR-HI Project#72609 PW00035 and FEMA-4395-DR-HI Project#72793 PW00054	CO	DPW	\$607,000.00	3/30/2022	3	-\$11,347.00	-1.87%	\$2,477,251.55	408%	Drainpipe Plumbing and Solar LLC	A Cook	Open	Closing/balancing change order for PW54 portion of E-4581.
8/31/2023	IFB#3700	PTA	Provide Drug and Alcohol Testing, Random Number Selection and Medical Review Officer Services for HR, COH	SA	FIN	\$0.00	5/16/2018	6	\$0.00	0.00%	\$0.00	0%	Clinical Laboratories of Hawaii, LLP	N Charon	Open	Extend for 180-day period from September 28, 2023 through March 25, 2024.
Contracts	13		Total Original Contract Amount			\$15,736,624.12		Total CO/SA for Period	13							

Total CO/SA Amount for Period	\$222,265.12
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