

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
9/1/2023-9/15/2023**

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
9/1/2023	NA	C.010504	Asset Management Software and Improvement Services, DPW, COH	SA	DPW	\$121,128.00	12/5/2022	2	\$31,000.00	25.59%	\$31,000.00	25.59%	NEXGEN Asset Management	D Goehring	Open	Add 15 user licenses to subscription.
9/11/2023	B-4588	C.010776	Kaumana Fire Station Plumbing Improvements	CO	DPW	\$232,000.00	3/1/2023	1	\$19,980.00	8.61%	\$19,980.00	8.61%	Jas W. Glover, Ltd.	J Imanaka	Open	Additional concrete pad area for staging equipment and supplies.
9/11/2023	NA	C.010395	34 Rainbow Drive Renovations and Master Plan	SA	OHCD	\$1,195,136.21	10/27/2022	2	\$6,400.00	0.54%	\$22,400.00	1.87%	Fung Associates, Inc.	N Erickson	Open	Scoping and clean out of storm drain lines.
9/11/2023	RFP#2689	PTA	Provide Management Services for the Kahalu'u Beach Park, P&R, COH	SA	P&R	\$0.00	10/25/2011	3	\$0.00	0.00%	\$0.00	0.00%	The Kohala Center	N Charon	Open	Extend for additional period from October 25, 2023 through April 20, 2024.
9/11/2023	NA	C.010453	Neighborly Software Licenses	SA	OHCD	\$26,800.00	9/29/2022	2	\$673.33	2.51%	\$2,473.33	9.23%	Benevate, Inc. DBA Neighborly Software	M Greenlee	Open	Addition of one pro-rated license for the period August 17, 2023 through November 28, 2023.
9/11/2023	RFP#3818	C.008008/ C.011217	Host Mass Notification System, CD, COH	SA	CD	\$47,914.70	9/24/2019	4	\$43,556.81	90.90%	\$178,221.30	371.96%	Everbridge, Inc.	B Perriat	Open	Extend for optional one-year period from September 25, 2023 through September 24, 2024.
9/12/2023	B-4550	C.010423	Hawai'i County Building Lava Rock Veneer Repairs	CO	DPW	\$1,004,464.00	11/2/2022	1	\$0.00	0.00%	\$0.00	0.00%	Isemoto Contracting Co., Ltd.	J Imanaka	Open	Revision of scope of work to include all of the lava veneer wall
9/12/2023	NA	NA	Pilot Project for a Non-Resident Parking Fee at Kahalu'u Beach Park	SA	P&R	\$0.00	9/29/2022	1	\$0.00	0.00%	\$0.00	0.00%	The Kohala Center	R Sewake	Open	Extend for additional six-month period from September 30, 2023 through March 31, 2024.
9/12/2023	IFB#4368	C.010807	Furnishing and Delivering a Mobile Breathing Air Compressor for HFD, COH	SA	HFD	\$210,068.13	4/23/2023	1	\$0.00	0.00%	\$0.00	0.00%	Pressure Systems, Inc.	D Okinaka	Open	Extend from August 21, 2023 through October 10, 2023, for additional time for production and delivery due to supply chain issues.
9/13/2023	E-4352A	C.009738	Kalaniana'ole Avenue Reconstruction, Kamehameha/Railroad Avenue to Ka'uane Avenue	CO	DPW	\$11,671,568.96	3/23/2022	1	-\$1,953,511.20	-16.74%	-\$1,953,511.20	-16.74%	Nan Inc.	A Cook	Open	Additional rebar installation to move longitudinal joint out of travel lane; change to drainage crossing to account for existing utilities; additional drywell; replace cracked sewer manhole; barriers at Haipu St.; thick concrete swale at Kuhio St.; balancing change order to reflect actual quantities.
9/14/2023	NA	C.004062	Lease for County of Hawai'i Offices - DEM Hilo	SA	FIN	\$2,380,690.73	9/23/2013	3	\$2,361,015.60	99.17%	\$2,361,015.60	99.17%	Department of Water Supply	D Inaba	Open	Extend for ten-year period from October 1, 2023 through September 30, 2033.
9/14/2023	IFB#4307a	C.011072	Furnish and Deliver ADA Accessible Transit and Commuter Buses, MTA, COH	SA	MTA	\$1,294,338.00	7/24/2023	1	\$3,883,014.00	300.00%	\$3,883,014.00	300.00%	Soderholm Sales and Leasing	V Kandle	Open	Addition of six buses, per the terms and conditions of the solicitation and contract.
9/14/2023	PR-4677	C.010329	La'aloa Beach Park Preservation Improvements	CO	DPW	\$706,824.00	10/7/2022	2	\$8,950.15	1.27%	\$54,326.00	7.69%	Isemoto Contracting Co., Ltd.	E Clay	Open	Additional park signs required, reduction of tree removal work, and additional time for COH directed work stoppage.
9/14/2023	NA	C.010341	Provision of Legal Services	SA	OA	\$131,700.00	10/1/2022	2	\$131,700.00	100.00%	\$263,400.00	200.00%	Legal Aid Society of Hawaii	C Honma	Open	Extend by optional one-year period from October 1, 2023 through September 30, 2024.
<b>Contracts</b>	<b>14</b>		<b>Total Original Contract Amount</b>			<b>\$19,022,632.73</b>		<b>Total CO/SA for Period</b>	<b>14</b>							

<b>Total CO/SA Amount for Period</b>	<b>\$4,532,778.69</b>
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