

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
9/16/2023-9/30/2023**

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
9/18/2023	NA	C.010384/ C.010385	MPLS Network/Microwave Radio System Maintenance Renewal	SA	IT	\$288,185.00	10/1/2019	4	\$381,473.00	132.37%	\$1,436,852.00	498.59%	Pacific Network Group, LLC	R Ewbank	Open	Extend by optional one-year period from October 1, 2023 through September 30, 2024.
9/19/2023	IFB#4197	C.009654/ C.009655	Furnishing and Delivering ADA Accessible Buses for MTA, COH	SA	FIN	\$3,446,279.00	2/24/2022	3	\$0.00	0.00%	\$0.00	0.00%	Soderholm Sales and Leasing, Inc.	N Charon	Open	Extend delivery date from August 24, 2023 through November 30, 2023.
9/20/2023	IFB#4016	C.008763	Camera Video System Maintenance and Repair Services, HPD, COH	SA	FIN	\$35,945.52	10/22/2020	3	\$38,145.72	106.12%	\$112,207.92	312.16%	Pacific Network Group, LLC	N Charon	Open	Extend by optional one-year period from October 1, 2023 through September 30, 2024.
9/21/2023	SW-4728	R.035367	Honoka'a Transfer Station Chute Repair	CO	DEM	\$37,278.00	6/13/2023	2	\$2,191.61	5.88%	-\$1,641.41	-4.40%	Isemoto Contracting Co., Inc.	S Shore	Open	Balancing change order to the unused Force Account. Incorporate additional charges for materials purchased under the Force Account submitted by the Contractor, and remove a duplicate charge for equipment rental costs.
9/21/2023	NA	C.008932	Civil Engineering Services for Kawili Street and Manono Street Shoulder Improvements	SA	DPW	\$309,863.75	12/10/2020	2	\$84,636.62	27.31%	\$123,673.25	39.91%	Engineering Partners, Inc.	K Thompson	Open	Additional scope to improve Kawili-Kinoole intersection, Kawili-Warrior intersection, Kawili-Mililani intersection, sidewalk extension to Lanikaula intersection, additional topo at newly constructed bus shelters and slab.
9/26/2023	H-4630	C.010755	Ulu Wini Housing Community Center Improvements Project	CO	DPW	\$958,700.00	2/15/2023	6	\$5,252.00	0.55%	\$63,745.00	6.65%	Stan's Contracting, Inc.	TJ Oesterling	Open	Replace vital storage area that was lost in the process of remodeling of the Ulu Wini Community Center kitchen.
9/26/2023	NA	PTA	Family Caregiver Counseling	SA	OA	\$51,000.00	10/1/2022	1	\$0.00	0.00%	\$0.00	0.00%	Hawai'i Island Adult Day Care, Inc.	M Keolanui Kenoi	Open	Extend by optional one-year period from October 1, 2023 through September 30, 2024.
9/26/2023	NA	C.010235	Grant Agreement - National Endowment for the Arts - Transforming Trash, Repurposing Plastic to Enhance Public Parkscapes & Revitalize Communities Project.	SA	P&R	\$75,000.00	9/22/2022	2	\$0.00	0.00%	\$0.00	0.00%	East Hawai'i Cultural Center	R Sewake	Open	Modification to include progress payments for duration of contract.
9/27/2023	PR-4477	C.010064	Kolekole Gulch Park Accessibility Improvements	CO	DPW	\$5,782,240.00	7/26/2022	3	\$155,040.41	2.68%	\$427,948.38	7.40%	Isemoto Contracting Co., Inc.	K Sakai	Open	Additional barriers to deter unauthorized parking on grass. Solid grouting of existing CMU stem wall to securely fasten the ADA grab bars at the Yadao Pavilion. Removal of non-native trees on existing bank and additional stabilization of the bank toe.
Contracts	9		Total Original Contract Amount			\$10,984,491.27		Total CO/SA for Period	9							

Total CO/SA Amount for Period	\$666,739.36
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