

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
10/1/2023-10/15/2023**

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
10/2/2023	IFB#4041	C.008917	Provide a Gas Detection Program for DEM, WWD, COH	SA	DEM	\$24,155.40	2/26/2021	3	\$21,004.68	86.96%	\$63,014.04	260.87%	Industrial Scientific Corp.	N Charon	Open	Extend by optional one-year period from December 1, 2023 through November 30, 2024.
10/2/2023	IFB#4369	PTA	Acceptance and Recycling of Used Propane Tanks, DEM, COH	SA	DEM	\$0.00	5/26/2023	1	\$0.00	0.00%	\$0.00	0.00%	Big Island Scrap Metal, LLC.	N Charon	Open	Extend by optional one-year period from January 1, 2024 through December 31, 2024.
10/2/2023	IFB#4119	C.009241/ C.011243	Provide On Demand Transportation Services to the Elderly, Disabled, and Preschool Population throughout COH	SA	MTA	\$592,000.00	7/19/2021	2	\$611,000.00	103.21%	\$611,000.00	103.21%	HCEOC	V Kandle	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
10/3/2023	IFB#4334	PTA	Furnishing Body Removal Services for HPD, COH	SA	FIN	\$0.00	12/2/2022	1	\$0.00	0.00%	\$0.00	0.00%	Ballard Family Mortuary, Inc.	N Charon	Open	Extend by optional one-year period from December 1, 2023 through November 30, 2024.
10/5/2023	E-4381	C.006402	Structural Engineering for the Planning and Designing of the Waimaau Stream Bridge (#28-1) Repair	CO	DPW	\$132,597.00	6/27/2017	2	\$177,528.14	133.89%	\$212,528.14	160.28%	KAI Hawaii, Inc.	K Pacheco	Open	Additional tasks as required by the Federal Highways Administration.
10/5/2023	NA	C.010518/ C.011321	Cashiering Support & Maintenance	SA	FIN	\$36,751.55	12/9/2022	1	\$38,589.13	105.00%	\$38,589.13	105.00%	System Innovators	N O'Dell	Open	Extend by optional one-year period from January 1, 2024 through December 31, 2024.
10/6/2023	E-4572	C.010604	Kolekole Stream Bridge (#28-4) Hurricane Lane Damage Repair, FEMA-4395-DR-HI Project #72605 PW00043	CO	DPW	\$2,075,171.00	1/9/2023	1	-\$95,956.26	-4.62%	-\$95,956.26	-4.62%	Jas W Glover, Ltd.	A Simeon	Open	Amend the contract quantities to match the actual installed and measured quantities.
10/9/2023	B-4559	C.009078	Civil Defense EOC Expansion	CO	DPW	\$1,528,000.00	4/20/2021	8	\$8,702.00	0.57%	\$579,086.46	37.90%	Diède Construction, Inc.	J Imanaka	Open	Addition of electrical circuit from Panel "2AC" to provide power to EF-1.
10/11/2023	B-4612	C.009058	Consulting Services for Aupuni Center Roofing Replacement and Exterior Painting	CO	DPW	\$250,795.71	3/17/2021	1	\$7,339.02	2.93%	\$7,339.02	2.93%	Fleming & Associates, LLC.	J Imanaka	Open	Additional services required to respond to revised RFI bid questions and project documents.
10/11/2023	NA	C.011165	Fiber Placement & Splicing - Pahoë Aquatics, Animal Control, Kau Gym	SA	DIT	\$114,111.92	8/4/2023	1	\$13,412.88	11.75%	\$13,412.88	11.75%	Charter Communications Holdings, LLC	C Stone	Open	Additional work for Broadband Connectivity Project.
10/12/2023	IFB#4347	PTA	Furnishing Car Washing and/or Detailing for COH	SA	FIN	\$0.00	1/9/2023	1	\$0.00	0.00%	\$0.00	0.00%	Commercial Auto Center dba East Hawaii Auto Center	N Charon	Open	Extend by optional one-year period from December 1, 2023 through November 30, 2024.
10/12/2023	IFB#4347	PTA	Furnishing Car Washing and/or Detailing for COH	SA	FIN	\$0.00	1/5/2023	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Lube Co., LLC	N Charon	Open	Extend by optional one-year period from December 1, 2023 through November 30, 2024.
10/12/2023	B-3777	C.009108	Hawai'i County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	13	\$183,784.00	0.59%	-\$1,341,776.20	-4.32%	Hensel Phelps Construction Co.	J Sonomura	Open	Design, product and safety modifications required to meet current building codes.
10/13/2023	IFB#4353	C.010723	Furnishing and Delivering Heavy Equipment, COH	SA	FIN	\$451,683.60	3/3/2023	1	\$33,380.72	7.39%	\$33,380.72	7.39%	Inter Pacific Motors Inc., dba Orchid Isle	N Charon	Open	Amend to allow for substitute product, still reflecting lowest bid for item, and per allowable contract terms.
Contracts	14		Total Original Contract Amount			\$36,275,266.18		Total CO/SA for Period	14							

Total CO/SA Amount for Period	\$998,784.31
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