

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
10/16/2023-10/31/2023**

| 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 | |
|------------------|----------|------------|---|---------------|-------|--------------------------|-------------------------------|-----------|----------------|----------------|------------------------|----------------|--|-----------------|----------------|---|--|
| 10/17/2023 | WW-4752 | C.011183 | Hilo Wastewater Treatment Plant Centrate Sewer Line Emergency Repair | CO | DEM | \$86,805.12 | 8/21/2023 | 2 | \$27,810.03 | 32.04% | \$27,810.03 | 32.04% | Fujiyama Construction, Inc. | M Grant | Open | Incorporate to slip line the centrate line for the Solids building. | |
| 10/18/2023 | RFP#4180 | C.009572 | Implementation and Management of a Homeowners Assistance Fund Program, COH | SA | OHCD | \$3,595,000.00 | 11/16/2021 | 2 | \$5,527,930.00 | 153.77% | \$5,527,930.00 | 153.77% | Hawaii Community Lending Inc. | S Hirota | Open | Extend by optional one-year term from October 1, 2023 through September 30, 2024. | |
| 10/19/2023 | IFB#3910 | PTA | Furnish General Security and/or Traffic Control Services, COH | SA | FIN | \$0.00 | 2/21/2020 | 4 | \$0.00 | 0.00% | \$0.00 | 0.00% | KIPAPA, LLC. | N Charon | Open | Extend by optional one-year term from January 1, 2024 through December 31, 2024. | |
| 10/24/2023 | NA | C.008905 | Puna Strong - Community Based Disaster | SA | PLN | \$316,250.00 | 12/1/2020 | 2 | \$1,200,000.00 | 379.45% | \$1,600,000.00 | 505.93% | Hawaii Community Foundation | D Le | Open | Extend by optional one-year term from November 1, 2023 through October 31, 2024. | |
| 10/26/2023 | IFB#4445 | PTA | Towing for Vehicle Disposal Assistance Program, DEM, COH | SA | FIN | \$0.00 | 9/29/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Diamond Auto Works | N Charon | Open | Update to insurance requirements per contract terms and conditions. | |
| 10/27/2023 | NA | C.010709 | Grant Agreement to Assist with Expenses to Purchase and Maintain Pet Waste Bags for the Old Walua Trail | SA | P&R | \$1,100.00 | 2/6/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | PATH | R Sewake | Open | No cost extension from July 1, 2023 through December 31, 2023. | |
| 10/27/2023 | IFB#3910 | PTA | Furnish General Security and/or Traffic Control Services, COH | SA | FIN | \$0.00 | 3/17/2017 | 8 | \$0.00 | 0.00% | \$0.00 | 0.00% | Aloha Security, Inc. | N Charon | Open | Extend by optional one-year term from January 1, 2024 through December 31, 2024. | |
| 10/27/2023 | IFB#4445 | PTA | Towing for Vehicle Disposal Assistance Program, DEM, COH | SA | FIN | \$0.00 | 9/27/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | JM Enterprises Kau LLC dba Kau Auto Repair | N Charon | Open | Update to insurance requirements per contract terms and conditions. | |
| 10/30/2023 | NA | C.007487 | Accessibility Improvements Project - Miloli'i Beach Park and Kahuku Park | SA | P&R | \$625,907.00 | 2/20/2019 | 4 | \$118,923.00 | 19.00% | \$218,623.00 | 34.93% | Bow Engineering & Development, Inc. | J Komata | Open | Design modifications to the comfort station and pavilion, new children's playground and new off-grid PV system. | |
| 10/31/2023 | PR-4486R | C.010974 | Pahala Swimming Pool Accessibility Improvements & Repairs | CO | P&R | \$4,733,300.00 | 5/30/2023 | 1 | \$250,000.00 | 5.28% | \$250,000.00 | 5.28% | Stan's Contracting, Inc. | N Eskaran | Open | CCD #1 - The existing plaster was unforeseen, as records indicated that this work was previously completed in the prior pool liner project; CCD #2 - The existing waterline is buried too shallow and conflicts with the new ADA sidewalk work, its deteriorated condition necessitates its replacement; and CCD #3 - The existing electrical duct line is buried too shallow and conflicts with the new ADA sidewalk work. | |
| 10/31/2023 | E-4717 | C.010977 | Short Term Safety Improvements for Waipi'o Valley Road | CO | DPW | \$1,172,579.00 | 5/8/2023 | 1 | \$113,599.60 | 9.69% | \$113,599.60 | 9.69% | HI-Tech Rockfall Construction, Inc. | A Kalawe | Open | Additional Green Waste services, and reduction of other provided services. | |
| Contracts | | 11 | Total Original Contract Amount | | | \$10,530,941.12 | Total CO/SA for Period | 11 | | | | | | | | | |

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| Total CO/SA Amount for Period | \$7,238,262.63 |
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