

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
11/1/2023-11/15/2023**

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
11/2/2023	IFB#4411	PTA	Rental of Heavy Equipment for P&R, COH	SA	FIN	\$0.00	6/6/2023	1	\$0.00	0.00%	\$0.00	0.00%	Hawthorne Pacific Group	N Charon	Open	Extend by 180-day period from November 1, 2023 through April 29, 2024.
11/6/2023	PR-4477	C.010064	Kolekole Gulch Park Accessibility Improvements	CO	DPW	\$5,782,240.00	7/26/2022	4	\$47,418.72	0.82%	\$475,637.10	8.23%	Isemoto Contracting Co., Ltd.	K Sakai	Open	Install new resinous flooring in unisex bathrooms for a safer slip resistant surface. Install wind screen wall in new pavilion to block wind driven rain from entering. Install pipe barriers to keep vehicles from parking on new grass areas not designed for parking.
11/6/2023	IFB#4197	C.009653	Furnishing and Delivering ADA Accessible Buses to Mass Transit, COH	SA	MTA	\$1,584,565.90	3/4/2022	2	\$15,061.48	0.95%	\$340,818.30	21.51%	New Flyer of America, Inc.	V Kandle	Open	Optional items included per the contract terms and conditions.
11/7/2023	IFB#3324	PTA	Provide Toner and/or Ink Cartridges, COH	SA	FIN	\$0.00	6/1/2016	10	\$0.00	0.00%	\$0.00	0.00%	Barbarian, USA, Inc.	N Charon	Open	Extend by 180-day period from November 26, 2023 through May 24, 2024.
11/8/2023	IFB#4428	PTA	Furnishing Janitorial Supplies for Various Agencies, COH	SA	FIN	\$0.00	7/6/2023	3	\$0.00	0.00%	\$0.00	0.00%	ODP Business Solutions, LLC.	N Charon	Open	Addition of Item #79 Hand Sanitizer and removal of Item #101 Mosquito Repellent.
11/8/2023	IFB#4133	PTA	Towing Vehicles for DEM, HPD, COH	SA	FIN	\$0.00	9/30/2021	2	\$0.00	0.00%	\$0.00	0.00%	Ken's Towing Service, Inc.	N Charon	Open	Extend by optional one-year period from August 1, 2023 through July 31, 2024.
11/9/2023	IFB#4445	PTA	Towing Vehicles for Vehicle Disposal Assistance Program, DEM, COH	SA	DEM	\$0.00	9/18/2023	1	\$0.00	0.00%	\$0.00	0.00%	KAD INC., dba CARTOW KOHALA	N Charon	Open	Update of insurance requirements per contract terms and conditions.
11/9/2023	IFB#4302a	PTA	Furnishing Tires and Tubes to Various Agencies, COH	SA	FIN	\$0.00	12/22/2022	1	\$0.00	0.00%	\$0.00	0.00%	East Bay Tire Co.	N Charon	Open	Extend by three-month period from December 1, 2023 through February 29, 2024.
11/13/2023	IFB#4428	PTA	Furnishing Janitorial Supplies for Various Agencies, COH	SA	FIN	\$0.00	7/6/2023	2	\$0.00	0.00%	\$0.00	0.00%	Fastenal Company	N Charon	Open	Addition of item #101 Mosquito Repellent and removal of item #79 Hand Sanitizer.
11/13/2023	IFB#4329	PTA	Furnish and Deliver Various Traffic Marking Supplies, DPW, COH	SA	FIN	\$0.00	10/19/2022	1	\$0.00	0.00%	\$0.00	0.00%	SWARCO Industries, LLC	N Charon	Open	Extend by optional one-year period from October 1, 2023 through September 30, 2024.
11/15/2023	RFP#3840	C.007967	Out of School and In School Youth Services for Program Yr 2022, OHCD, COH	SA	OHCD	\$305,817.00	9/24/2019	7	\$222,000.00	72.59%	\$1,387,737.85	453.78%	Goodwill Industries	F Cevallos	Open	Extend by 152-day period from November 1, 2023 through March 31, 2024 per the terms and conditions of the contract and to align with grant funding for project.
11/15/2023	IFB#4235	PTA	Furnishing Security Services at Various County Parks, P&R, COH	SA	FIN	\$0.00	5/18/2022	2	\$0.00	0.00%	\$0.00	0.00%	Reynolds Kamakawiwoole dba RMT Enterprises	N Charon	Open	Extend by optional one-year period from February 1, 2024 through January 31, 2025.
<b>Contracts</b>	<b>12</b>		Total Original Contract Amount			\$7,672,622.90		<b>Total CO/SA for Period</b>	<b>12</b>							

<b>Total CO/SA Amount for Period</b>	<b>\$284,480.20</b>
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