

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
05/16/2024-05/31/2024**

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
5/16/2024	N/A	C.009883	Hawaii County zoning & subdivision code amendments	SA	PL	\$300,000.00	6/24/2022	4	\$0.00	0.00%	\$900,000.00	300.00%	Rundell Ernstberger Associates Inc.	April Surprenant	Open	Hawaii County zoning & subdivision code amendments. Phase 2.5
5/24/2024	PR-4496	C.011338	South Hilo park maintenance baseyard accessibility improvements	SA	DPW/PR	\$2,840,140.00	10/24/2023	1	\$5,632.10	0.20%	\$5,632.10	0.20%	Isemoto Contracting Co. Ltd.	Eydie Clay	Open	Modifications necessary to account for operational needs and efficiencies, address unforeseen field conditions.
5/24/2024	PR-4724	C.011339	William "Bilty" Kenoi (Pahoa) District Park Sports Fields Grassing	SA	DPW/PR	\$296,207.00	10/24/2023	1	\$43,910.86	14.82%	\$43,910.86	14.82%	Pineback Landscaping Inc.	Jeffery Ochi	Open	Provide additional soil conditioner, amendments, and prepartation of soil due to change in base soil composition by COH and accounting for delays on County's end in 2nd multi-purpose field's soil deliveries, preparation and finished grading.
5/24/2024	N/A	C.011106	Professional consulting services for the hazardous material assessment at various County facilities	SA	DPW	\$462,801.00	7/18/2023	1	\$21,620.00	4.67%	\$21,620.00	4.67%	LEHUA ENVIRONMENTAL INC	James Imanaka	Open	The Aupuni sewer project phase 1 was identified as an emergency project and immediate hazardous material testing was required to expedite consultant selection and design.
5/24/2024	N/A	C.009389	Shoreline pursuit project- phase 8, GIS cliff delineation	SA	PL	\$103,741.00	7/23/2021	5	\$76,629.17	73.87%	\$398,052.17	383.70%	University of Hawaii	Kevin Sullivan	Open	Including additional scope of work & term of performance for phase 8, until Devemner 31, 2024.
5/24/2024	N/A	C.011317	Professional Services- achitecture/Papaaloa Park master plan and phase 1 development	SA	P&R	\$1,380,000.00	10/11/2023	2	\$66,887.00	4.85%	\$146,843.60	10.64%	KYA, Inc.	Kevin Sakai	Open	Prepare additional construction documents to include fire protection system, acoustical treatment, outdoor lighting at children's playground, fall arrent protection system on roof framing and additional support for (2) public meetings.
5/24/2024	IFB#4384	C.010724	Microsoft Government Enterprise Agreement, COH	SA	FN	\$1,253,103.51	3/13/2023	1	\$343,868.68	27.44%	\$343,868.68	27.44%	ZONES, LLC	Nicole Charon	Open	Add additional items to remain in compliance.
5/24/2024	N/A	C.011341	Pono based communication for regenerative tourism project	SA	R&D	\$325,000.00	10/30/2023	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Visitors and Convention Bureau dba Island of Hawaii Visitors Bureau	Frecia Cevallos	Open	No-cost time extension from 6/30/24 to 9/30/24 and to amend payment schedule.
Contracts		8	Total Original Contract Amount			\$6,960,992.51										

Total CO/SA Amount for Period	\$558,547.81
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