REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
09/16/2024-09/30/2024

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
9/19/2024	N/A	C.011241	Provision of senior transportation services	SA	AG	$160,437.50	10/1/2023	1	$160,437.50	100.00%	$160,437.50	100.00%	Hawaii County Economic Opportunity Council	Debbie Wills	Open	Amend time of performance beginning from October 1, 2024 through September 30, 2025, and compensation and payment schedule
9/19/2024	N/A	N/A	Hawaii statewide Farm Bill data analysis	PS	R&D	$25,000.00	4/22/2024	1	$0.00	0.00%	$0.00	0.00%	Supersistence	Sarah Freeman	Open	Amend scope of services to allow contractor to meet the needs of the work to be delivered.
9/20/2024	B-4618	C.011169	Aupuni Center Prosecuting Attorney chiller replacement	C	DPW	$487,188.00	8/11/2023	1	$0.00	0.00%	$0.00	0.00%	Oahu Plumbing & Sheet Metal Ltd.	James Imanaka	Open	Capture the value engineering credit proposed by the contractor, additional material costs for a larger circuit breaker due to discontinuation of the originally sized chiller, additional work that was required to minimize disruptions to the air conditioning of the Prosecuting Attorney's Office, and delays incurred by unforeseen circumstances.
9/20/2024	RFP#4455	C.011484	Management for the Emergency Rental Assistance Program, COH	SA	OHCD	$7,104,000.00	1/26/2024	3	$0.00	0.00%	$0.00	0.00%	Neighborhood Place of Puna	Nicole Charon	Open	Extend by optional one-year period beginning January 1, 2025 through December 31, 2025.
9/20/2024	N/A	C.011426	Civil Engineering services for the Wailoa Stream flood control channel maintenance dredging	PS	DPW	$262,100.00	12/13/2023	1	$0.00	0.00%	$0.00	0.00%	WSP USA Inc.	Amy Cook	Open	Additional time required to complete design, acquire permits, and coordinate with affected agencies.
9/24/2024	IFB#4457	PTA	Backflow preventer testing and/or repairs for the Department of Environmental Management, COH	PTA	DEM	$0.00	10/27/2023	1	$0.00	0.00%	$0.00	0.00%	Pural Water Specialty Co., Inc.	Nicole Charon	Open	Extend by optional one-year period beginning November 1, 2024 through October 31, 2025.
9/25/2024	IFB#4334	PTA	Furnish body removal services for the Hawaii Police Department, COH	PTA	HPD	$0.00	12/2/2022	2	$0.00	0.00%	$0.00	0.00%	Ballard Mortuary, Inc., Ballard Family Mortuary - Hilo	Nicole Charon	Open	Extend by optional one-year period beginning December 1, 2024 through November 30, 2025.
9/30/2024	N/A	C.011866	Empowering Hawaii Island Businesses	PS	R&D	$25,000.00	6/25/2024	1	$0.00	0.00%	$0.00	0.00%	Hawaii Alliance for Community Based Economic Development	Michelle Agbigay	Open	No cost time extension from September 30, 2024 to June 30, 2025, and amend project description and budget narrative.
9/30/2024	N/A	C.011357	2023 Stewardship Grant Award - Malama O Puna	SA	FN	$53,200.00	11/6/2023	1	$0.00	0.00%	$0.00	0.00%	Malama O Puna	Hamana Ventura	Open	No cost time extension from June 30, 2023 to October 31, 2024
Contracts		**9**	Total Original Contract Amount			$8,116,925.50										

Total CO/SA Amount for Period	**$160,437.50**