

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
06/16/2022-06/30/2022**

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
6/17/2022	IFB#4135	PTA	PA to provide portable toilets for P&R and DEM, COH	SA	Fin	\$0.00	8/5/2021	1	\$0.00	0.00%	\$0.00	0%	Hawaii Johns, Inc.	Diane Nakagawa	Open	Exercise option year extension beginning July 1, 2022 and ending June 30, 2023.
6/17/2022	IFB#4105	PTA	PA for fire turnout gear inspection, cleaning and repair services.	SA	Fin	\$0.00	6/16/2021	2	\$0.00	0.00%	\$0.00	0%	Hawaii PPE Services LLC	Nicole Charon	Open	Exercise option year beginning May 1, 2022 and ending April 30, 2023.
6/17/2022	IFB#4076	PTA	PA for heavy equipment at various locations, DEM, COH	SA	Fin	\$0.00	5/3/2021	3	\$0.00	0.00%	\$0.00	0%	Bacon Universal Company	Nicole Charon	Open	Extend three (3) month period beginning August 1, 2022 and ending October 31, 2022.
6/17/2022	NA	C.009139	Hawaii Island Visitor Promotions	SA	R&D	\$0.00	6/23/2021	1	\$0.00	0.00%	\$0.00	0%	Hawaii Visitors and Convention Bureau dba Island of Hawaii Visitors Bureau	Frecia Cevallos	Open	No cost time extension from June 30, 2022 ending December 31, 2022.
6/17/2022	IFB#4151	PTA	PA for heavy equipment rental for emergency situations at various locations, DPW, COH	SA	Fin	\$0.00	10/20/2021	1	\$0.00	0.00%	\$0.00	0%	Allied Machinery Corp	Diane Nakagawa	Open	Extend for an additional three (3) month period beginning August 1, 2022 and ending October 31, 2022.
6/20/2022	NA	C.009486	EnerGov Form report and designs	SA	Planning	\$10,000.00	8/26/2021	2	\$150,000.00	1500.00%	\$160,000.00	1600%	Park Consulting	Zendo Kern	Open	Additional work needed to develop energov forms and report designs.
6/20/2022	NA	C.009135	Institutional purchasing for 2 Hawaii County Institutes	SA	R&D	\$25,000.00	6/23/2021	1	\$0.00	0.00%	\$0.00	0%	Hawaii Public Health Institute	Glenn Sako	Open	No cost time extension from June 30, 2022 to June 30, 2023.
6/21/2022	IFB#3834	PTA	PA for furnishing and delivering LED streetlights for DPW, COH	SA	Fin	\$0.00	7/29/2019	3	\$0.00	0.00%	\$0.00	0%	Wesco Distribution, Inc.	Nicole Charon	Open	Exercise option year extension beginning July 1, 2022 and ending June 30, 2023.
6/21/2022	RFP#3835	C.007920	Workforce Innovation and Opportunity Act adult and dislocated workers	SA	Fin	\$464,605.00	8/21/2019	4	\$565,556.00	121.73%	\$1,978,396.00	426%	Goodwill Industries of Hawaii, Inc.	Nicole Charon	Open	Exercise option year extension beginning July 1, 2022 and ending June 30, 2023.
6/21/2022	IFB#4211	PTA	PA for septage hauling and pumping services for various septic tanks at wastewater facilities and collection systems.	SA	Fin	\$0.00	5/27/2022	1	\$0.00	0.00%	\$0.00	0%	2B Environmental, Inc. dba Bob's Sweetwater Pumping Services	Nicole Charon	Open	Amend Exhibit A of the contract.
6/21/2022	IFB#4157	PTA	PA to furnish tires and lubes to various agencies, COH.	SA	Fin	\$0.00	10/13/2021	1	\$0.00	0.00%	\$0.00	0%	K&J Tire Center, Inc.	Diane Nakagawa	Open	Amend agreement to reflect price changes.
6/21/2022	RFP#3298	C.005770	Furnish and implement an organics diversion program for DEM, COH	SA	Fin	\$14,440,038.32	7/1/2016	9	\$210,508.47	1.46%	\$9,998,853.13	69%	Hawaiian Earth Recycling, LLC	Nicole Charon	Open	Certify additional funds for FY22.
6/21/2022	IFB#3871	PTA	PA to provide housing quality standard inspections for various programs for OHCD, COH	SA	Fin	\$0.00	2/10/2020	3	\$0.00	0.00%	\$0.00	0%	Dominador L. Coloma dba DC Consultants	Nicole Charon	Open	Six month extension beginning July 1, 2022 and ending December 31, 2022.
6/22/2022	NA	C.009124	Share plants not pests - education for seed and plant exchange	SA	R&D	\$0.00	6/10/2022	1	\$0.00	0.00%	\$0.00	0%	Mala'ai	Glenn Sako	Open	No cost time extension from June 30, 2022 to September 30, 2022.
6/22/2022	E-4454	C.006887	Archaeology Services for Ane Keohokalole Phase III Project, Hina Lani Street to Kaiminani Drive	SA	DPW	\$170,409.00	3/20/2018	1	\$80,711.55	47.36%	\$80,711.55	47%	International Archaeology LLC	Keone Thompson	Open	Assistance with Section 106 consultation and additional archaeological field survey and testing.
6/22/2022	IFB#4133	PTA	PA for towing vehicles, HPD, COH	SA	Fin	\$0.00	9/30/2021	0	\$0.00	0.00%	\$0.00	0%	Hook me up towing	Nicole Charon	Open	Exercise option year extension beginning August 1, 2022 and ending July 31, 2023.
6/23/2022	NA	C.009516	Innovation - KIPA Certification Program for Hawaii Visitor Industry Service Providers	SA	R&D	\$46,000.00	9/22/2021	1	\$0.00	0.00%	\$0.00	0%	Edith Kanaoka Foundation	Frecia Cevallos	Open	No cost time extension from June 30, 2022 to October 31, 2022.
6/24/2022	NA	C.007672	Services to perform environmental assessment documents and public outreach with the Na'alehu Large Capacity Cesspool Replacement Project.	CO	DEM	\$750,000.00	6/24/2019	2	\$110,245.00	14.70%	\$113,871.00	15%	Brown & Caldwell	Eric Takamura	Open	Additional environmental assessment work is needed to identify a potential alternative property for a second SPS and WWTP configuration.

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6/24/2022	NA	C.008817	Evaluate and assess proposed modifications, design services, and post design services for the Kealakehe WWTP R-1 Phase II Project	SA	DEM	\$1,726,800.00	10/7/2020	1	\$44,300.00	2.57%	\$44,300.00	3%	R.M. Towill Corporation	Kamran Nemati	Open	Additional services required due to unforeseen structural engineering efforts. No additional time.
6/24/2022	NA	C.009478	Health Literacy Grant - Kuleana Health Program	SA	R&D	\$99,981.00	8/19/2021	1	\$99,981.00	100.00%	\$99,981.00	100%	University of Hawaii	Yoshiaki Otake	Open	To increase the contribution to the program and to extend the term for an additional 12 months from June 30, 2022 and ending June 30, 2023.
6/27/2022	IFB#3973	C.008570	Providing laserfiche software assurance plan and tech support for DIT/Pros, COH	SA	Fin	\$86,007.09	6/20/2020	2	\$88,432.02	102.82%	\$177,714.04	207%	ECS Imaging, Inc.	Nicole Charon	Open	Exercise option year beginning July 1, 2022 and ending June 30, 2023.
6/27/2022	RFP#3909	PTA	Furnish and operation Hele-on fixed route transit service, Mass Transit, COH	SA	Fin	\$0.00	2/25/2020	2	\$0.00	0.00%	\$0.00	0%	Robert's Tours and Transportation, Inc.	Nicole Charon	Open	Amend specifications on contract in Section 4.0 regarding fueling.
6/29/2022	NA	C.00969	Kiheipua Family Shelter - roof and kitchen renovations	SA	OHCD	\$137,753.00	12/27/2018	2	\$1,297.05	0.94%	\$1,297.05	1%	HOPE Services Hawaii	Alisa Hanselman	Open	Second amendment for additional design cost.
6/30/2022	NA	C.009443	Implementation and management of a financial empowerment center for the COH	SA	OHCD	\$150,000.00	8/10/2021	1	\$0.00	0.00%	\$0.00	0%	Hawaii First Federal Credit Union	Sharon Hirota	Open	Adjust contract date and include housing stability services.
6/30/2022	IFB#3910	PTA	PA to furnish general security and/or traffic control services for the COH	SA	Fin	\$0.00	3/17/2017	3	\$0.00	0.00%	\$0.00	0%	Aloha Security, Inc.	Nicole Charon	Open	Exercise option year extension beginning January 1, 2022 and ending December 31, 2022.
Contracts	15		Total Original Contract Amount			\$18,106,593.41		Total CO/SA for Period	25							

Total CO/SA Amount for Period	\$1,351,031.09
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