

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
5/16/2022-5-31-2022**

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
5/16/2022	IFB#3815	PTA	PA for furnishing janitorial and/or ground maintenance services for various agencies, COH	SA	Fin	\$0.00	8/19/2019	3	\$0.00	0.00%	\$0.00	0%	The Arc of Hilo	Diane Nakagawa	Open	Exercise one year extension beginning July 1, 2022 and ending June 30, 2023.
5/16/2022	B-3777	C.009108	Hawaii County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	3	\$339,978.00	1.09%	-\$5,367,882.67	-17%	Hensel Phelps Construction Co.	Noland Eskaran	Open	Change order includes requirements implemented by the Department of Health to furnish and monitor 24 rodent bait stations, substitute two each 119 gallon heavy duty commercial electric heaters due to product soon to be obsolete, probe and grout work as per Geotech report and structural notes, new reinforcing steel, furnish grab bars and door pulls for ADA required ambulatory toilet stalls, and implement PCD 1 due to required changes that resulted from building permit process.
5/18/2022	IFB#4192	C.009583	Furnishing and delivering rebuilt engines for the Mass Transit Agency, COH	SA	Fin	\$248,418.00	12/30/2021	1	\$0.00	0.00%	\$0.00	0%	Cummins Sales and Services dba Cummins Inc.	Nicole Charon	Open	Extend delivery date to October 31, 2022.
5/18/2022	IFB#4100	PTA	PA to furnish security for solid waste recycling centers/transfer stations, DEM, COH	SA	Fin	\$0.00	7/26/2021	1	\$0.00	0.00%	\$0.00	0%	Reynolds Kamakawiwoole dba RMT Enterprises	Diane Nakagawa	Open	Exercise one year extension beginning June 1, 2022 and ending May 31, 2023.
5/18/2022	RFP#5003	C.009092	Management of rental assistance database, OHCD, COH	SA	Fin	\$294,375.00	5/14/2021	1	\$398,939.00	135.52%	\$398,939.00	136%	Neighborhood Place of Puna	Diane Nakagawa	Open	Exercise one year extension beginning May 1, 2022 and ending April 30, 2023.
5/18/2022	NA	DHS-19-GOV-0080	Amendment #1 to DHS Contract DHS-19-GOV-0080- Ohana Zone Funding	SA	OHCD	\$2,511,828.00	6/1/2019	1	\$0.00	0.00%	\$0.00	0%	State of Hawaii- Department of Human Services	Sharon Hirota	Open	Ohana Zone funding to support homeless programs and services at Kealahou.
5/18/2022	NA	DHS-19-GOV-0085	Amendment #1 to DHS Contract DHS-19-GOV-0085- Ohana Zone Funding	SA	OHCD	\$1,500,000.00	6/1/2019	1	\$0.00	0.00%	\$0.00	0%	State of Hawaii- Department of Human Services	Sharon Hirota	Open	Ohana Zone funding to support homeless programs and services in West Hawaii.
5/20/2022	IFB#3874	PTA	PA to furnish and deliver police uniforms to the County of Hawaii	SA	Fin	\$0.00	5/16/2019	3	\$0.00	0.00%	\$0.00	0%	911 Supply, LLC	Diane Nakagawa	Open	Exercise additional one year period beginning August 1,2022 and ending July 31, 2023.
5/20/2022	IFB#4197	C.009654-55	Furnishing and delivering ADA accessible buses to the Mass Transit Agency, COH	SA	Fin	\$3,446,279.00	2/24/2022	1	\$280,349.63	8.13%	\$280,349.63	8%	Soderholm Sales and Leasing, Inc.	Diane Nakagawa	Open	Amendment to include additional optional items.
5/23/2022	NA	C.009134	Structural engineering services for Bridge #29-1 Kaahakini Stream Bridge Reconstruction	SA	DPW	\$272,700.00	6/21/2021	1	\$1,221,314.00	447.86%	\$1,221,314.00	448%	Wiss Janney Elstner Associates Inc	Keone Thompson	Open	A new north abutment approximately 15 feet north of the existing abutment. The increased bridge span will require lengthening or replacement of the superstructure and modifications to the existing roadway., including construction of a new retaining wall. Additionally, strengthening of the existing south abutment may be required to accommodate higher load demands due to the increased span length.
5/24/2022	E-4163	C.004336	Mamalahoa Highway Bypass Road	CO	DPW	\$14,844,679.00	6/4/2014	3	-\$119,439.18	-0.80%	-\$1,165,504.18	-8%	Isemoto Contracting Co. Ltd.	Keone Thompson	Open	Balancing change order to reflect actual quantities installed in the field.
5/24/2022	E-4164	C.004538	Napo'opo'o / Mamalahoa Intersection Improvements	CO	DPW	\$13,143,764.00	9/10/2014	4	-\$1,247,752.91	-9.49%	\$289,217.91	2%	Isemoto Contracting Co. Ltd.	Keone Thompson	Open	Balancing change order to reflect actual quantities installed in the field.
5/25/2022	NA	C.009040	Korean natural farming in Anthuriums	SA	R&D	\$0.00	2/18/2021	1	\$0.00	0.00%	\$0.00	0%	University of Hawaii	Glenn Sako	Open	No cost time extension from June 30, 2022 to September 30, 2022.
5/27/2022	H-4535R	C.009571	West Hawaii Homeless Emergency Shelter Improvements	CO	DPW	\$1,116,700.00	11/16/2021	2	\$15,023.00	1.35%	\$33,773.00	3%	Stan's Contracting, Inc.	Timothy Oesterling	Open	Additional work needed to route fire sprinkler waterline per design requirements.
5/27/2022	NA	C.008112	Civil engineering services for sections of Waiuanuene Avenue, Kino'ole Street and Old Mamalahoa Highway	CO	DPW	\$580,765.00	12/12/2019	2	\$3,000.00	0.52%	\$37,306.00	6%	Okahara and Associates Inc.	Joshua Milks	Open	Addition to include reimbursable expense that was excluded from contract amount.
<b>Contracts</b>		15	<b>Total Original Contract Amount</b>			\$69,029,508.00		<b>Total CO/SA for Period</b>	15							

<b>Total CO/SA Amount for Period</b>	\$891,411.54
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