

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
7/1/2022-7/15/2022**

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
7/5/2022	IFB#4222	PTA	PA for furnishing and delivering lubricants and other petroleum products for DPW, COH	SA	Fin	\$0.00	3/9/2020	1	\$0.00	0.00%	\$0.00	0%	Hawaii Petroleum, Inc.	Diane Nakagawa	Open	Additional Items added to Exhibit A and price increase.
7/5/2022	IFB#4211	PTA	PTA Septage hauling and pumping services for various septic tanks wastewater facilities and collection systems	SA	Fin	\$0.00	5/25/2022	1	\$0.00	0.00%	\$0.00	0%	B and B Pumping Services LLC	Nicole Charon	Open	Amended Exhibit A which indicates the addition of item #135A.
7/14/2022	IFB#4192	C.003926	Hazardous Materials Survey, Assessment and Planning Services for DPW Facilities Hazardous Materials Abatement	SA	DPW	\$170,000.00	7/23/2013	2	-\$12,236.50	-7.20%	\$114,450.20	67%	Lehua Environmental, Inc.	Julann Sonomura	Open	To reassess and reduce accordingly the previously estimated reported, damaged materials (asbestos, lead) for abatement; to reassess and reduce accordingly the estimated hazardous materials and provide air monitoring for projects scheduled for construction in FY23. The end result of all accounting results in a reduction to the overall cost of the contract.
7/14/2022	RFP#4072	C.009193	Enhance Services to Victims of Sexual Abuse for the County of Hawai'i	SA	Fin	\$10,000.00	8/6/2021	1	\$0.00	0.00%	\$0.00	0%	YWCA Hawai'i Island	Nicole Charon	Open	Exercise option to extend for first of two option years beginning July 1, 2022 through to June 30, 2023.
7/14/2022	B-4559	C.009078	Civil Defense EOC Expansion	CO	DPW	\$1,528,000.00	4/20/2021	4	\$389,878.00	25.52%	\$482,831.46	32%	Diede Construction Inc.	James Imanaka	Open	To provide and install data cabling, electrical receptacles and circuits, installation of a cable tray into the drop ceiling space, removal of existing cabinets and windows, and patch window openings. Scan concrete floor and structural beams for reinforcing steel.
7/14/2022	NA	C.009067	Grant Agreement for Program Delivery and Management of the Emergency Rental Assistance Program	SA	OHCD	\$23,538,200.00	3/31/2021	3	\$0.00	0.00%	\$0.00	0%	Hawaii Community Lending	Sharon Hirota	Open	No cost extension from July 1, 2022 through to April 30, 2023.
7/14/2022	NA	MOU	Memorandum of Understanding Village 9, Village at La'iohua, with reimbursement to the County for conceptual site plan.	SA	OHCD	\$184,000.00	4/2/2018	4	\$0.00	0.00%	\$0.00	0%	Hawaiian Housing Finance and Development Corporation	Sharon Hirota	Open	No cost extension from September 14, 2022 through to September 14, 2025.
7/15/2022	IFB#4060	C.009190	Furnish and deliver passenger buses to the Mass Transit, COH	SA	MTA	\$2,641,300.96	8/10/2021	1	\$280,971.76	10.64%	\$280,971.76	11%	Motor Coach Industries, Inc.	Nicole Charon	Open	Agreement amended by additional items and funding
7/15/2022	E-4192	C.004146	La'aloa Avenue Extension - Phase 2	CO	DPW	\$4,456,145.00	1/6/2014	3	-\$445,500.32	-10.00%	\$1,119,833.73	25%	Isemoto Contracting Co. Ltd.	Alan "Keone" Thompson	Open	Closing/Balancing CO to modify amounts to match within actual field measurements/quantities
<b>Contracts</b>	<b>9</b>		<b>Total Original Contract Amount</b>			\$32,527,645.96		<b>Total CO/SA for Period</b>	<b>9</b>							

<b>Total CO/SA Amount for Period</b>	<b>\$213,112.94</b>
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