

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
7/16/2022-7/31/2022**

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
7/18/2022	IFB#4079	PTA	PTA for Furnishing and Delivering Cured in Place Piping (CIPP) Repair Kits, DEM, COH	SA	DEM	\$0.00	6/9/2021	1	\$0.00	0.00%	\$0.00	0%	Infrastructure Repair Systems, Inc.	Nicole Charon	Open	Extend for a 6 month period from June 1, 2022 through to November 30, 2022.
7/18/2022	IFB#4135	PTA	PTA for Providing Portable Toilets for P&R, DEM, COH	SA	FIN	\$0.00	8/23/2021	1	\$0.00	0.00%	\$0.00	0%	Kona Lua, Inc.	Nicole Charon	Open	Extend for a one-year period from July 1, 2022 through to June 30, 2023.
7/18/2022	NA	C.009669	Innovation - Animal Feed Using Agricultural Byproducts Research Project	SA	R&D	\$0.00	2/2/2022	1	\$0.00	0.00%	\$0.00	0%	Hui Hoolako for Hawaiian Initiatives	G Sako	Open	Extend for a one-year period from July 20, 2022 through to July 31, 2023.
7/19/2022	IFB#4022	C.008859	Maintenance of Air Conditioning System at Various Locations within the COH	SA	FIN	\$5,138.07	11/18/2020	2	\$2,722.48	52.99%	\$8,927.91	174%	Oahu Air Conditioning Service, Inc.	Nicole Charon	Open	Extend for a 6 month period from July 1, 2022 through to December 31, 2022.
7/19/2022	NA	C.009377	Implementation and Management of a Financial Empowerment Center for the COH	SA	OHCD	\$150,000.00	7/20/2021	1	\$0.00	0.00%	\$0.00	0%	Hawaiian Community Assets	Sharon Hirota	Open	Extend for a 10 month period from July 1, 2022 through to April 30, 2023
7/20/2022	RFP#4024	PTA	Collection, Hauling and Processing of Recyclable Material for DEM, COH - PTA	SA	DEM	\$0.00	6/29/2021	1	\$0.00	0.00%	\$0.00	0%	HMP, INC. dba Business Services Hawaii	Sandy Shore	Open	Extend for a one-year period from July 1, 2022 through to June 30, 2023.
7/20/2022	IFB#3847	C.10012	Household Hazardous Waste Collection and Disposal Service for DEM, COH	SA	DEM	\$250,264.00	8/2/2019	3	\$276,683.37	110.56%	\$686,238.25	274%	Enviroservices & Training Center, LLC	Sandy Shore	Open	Extend for a one-year period from July 1, 2022 through to June 30, 2023.
7/20/2022	PR-4497	C.008731	Na'alehu Park & Community Center Accessibility Improvements	CO	DPW	\$633,700.00	8/31/2020	7	\$1,474.51	0.23%	\$408,645.85	64%	Stan's Contracting, Inc.	Jeffrey Ochi	Open	Repair to nonoperational fire alarm system per HFD
7/20/2022	PR-4470	C.009097	Kahuku Park Accessibilty Improvements	CO	DPW	\$1,495,355.00	5/18/2021	2	\$71,716.13	4.80%	\$164,869.13	11%	Isemoto Contracting Co. Ltd.	Eydie Clay	Open	Upgrades to accessibility improvements for greater longevity; safety enhancements; maintenance upgrades
7/20/2022	H-4535R	C.009571	West Hawai'i Homeless Emergency Shelter Improvements	CO	DPW	\$1,116,700.00	11/16/2021	3	\$1,970.00	0.18%	\$35,743.00	3%	Stan's Contracting, Inc.	Timothy "TJ" Oesterling	Open	Existing pressure relief valve (PRV) that controls water pressure at WHHES facility failed and needs replacement to maintain appropriate water pressure
7/21/2022	NA	PTA	FY 2020 Assistance to Firefighters Grant Program COVID-19 and Supplemental AFG-S Grant Management	SA	HFD	\$0.00	11/18/2021	1	\$0.00	0.00%	\$0.00	0%	CNC Consulting	Ian Smith	Open	Extend for a one-year period from July 1, 2022 through to June 30, 2023.
7/21/2022	NA	PTA	FY 2020 Staffing for Adequate Fire and Emergency Response (SAFER) Grant Management	SA	HFD	\$0.00	11/18/2021	1	\$0.00	0.00%	\$0.00	0%	CNC Consulting	Ian Smith	Open	Extend for a one-year period from July 1, 2022 through to June 30, 2023.
7/22/2022	IFB#4085	PTA	PA provide cold planer, operator and assistance for the purpose of cold planing for DPW	SA	DPW	\$0.00	6/3/2021	3	\$0.00	0.00%	\$0.00	0%	Yamada and Sons, Inc.	Sarah Yeckley	Open	Extend for a 6-month period from July 1, 2022 through to December 31, 2022
7/25/2022	P-3905B( R)	C.006866	Mamalaha Highway (Route 19) Widening (Mud Lane to Mana Road), Federal Aid Project No. NH-019-1(044)	CO	DPW	\$19,600,000.25	2/23/2018	4	-\$872,191.63	-4.45%	-\$607,819.88	-3%	Goodfellow Bros LLC	Alan "Keone" Thompson	Open	Closing/Balancing change order to relect the actual field measurements/quantities for the project.
7/25/2022	IFB#4222	PTA	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%	Big Island Energy Co., LLC	Nicole Charon	Open	Additional items added to Exhibit "A" and price increase.
7/26/2022	IFB#4022	C.008855	Maintenance of Air Conditioning Systems and/or Removal at Various Locations Within the COH	SA	FIN	\$41,769.69	11/20/2020	2	\$23,798.47	56.98%	\$73,224.76	175%	Islandwide Mechanical Service, Inc.	Nicole Charon	Open	Extend for a 6-month period from July 1, 2022 through to December 31, 2022
7/27/2022	NA	C.009472	Kuleana Health Program	SA	R&D	\$2,000,000.00	8/10/2021	2	\$273,500.00	13.68%	\$273,500.00	14%	Community First, Inc.	Yoshiaki Otake	Open	Additional services and support required to continue to fulfill the ongoing requirement.
7/28/2022	NA	C.009039	Richardson Ocean Park Accessibility Improvements Project	SA	P&R	\$145,087.00	2/16/2021	2	\$17,005.00	11.72%	\$53,437.33	37%	SSF International, Inc.	Kevin Sakai	Open	Additional funds required for manadatory historical building paint analysis, and for additional police officer security.
7/28/2022	NA	C.009553	Provision Legal Services	SA	OFA	\$116,700.00	10/1/2021	2	\$45,000.00	38.56%	\$161,700.00	139%	Legal Aid Society of Hawaii	Keola Kenoi-Okajima	Open	Amends Compensation and Payment Schedule based on increased community need.
<b>Contracts</b>	<b>21</b>		<b>Total Original Contract Amount</b>			<b>\$25,554,714.01</b>		<b>Total CO/SA for Period</b>	<b>21</b>							

<b>Total CO/SA Amount for Period</b>	<b>-\$158,321.67</b>
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