

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
9/01/2022-9/15/2022**

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
9/1/2022	IFB#4231	PTA	Furnishing Janitorial Supplies for Various Agencies, COH	SA	FIN	\$0.00	8/10/2022	1	\$0.00	0.00%	\$0.00	0%	ODP Business Solutions	N Charon	Open	Amendment reflecting accepted price changes due to supply chain challenges
9/1/2022	E-4581	C.009746	Hamakua Roadway and Drainage Repairs, FEMA-4395-DR-HI Project #72609 PW00035 and FEMA-4395-DR-HI Project #72793 PW00054	CO	DPW	\$607,000.00	3/30/2022	1	\$2,488,800.00	410.02%	\$2,488,800.00	410%	Drainpipe Plumbing and Solar LLC	A Cook	Open	Additional funding was granted by FEMA, scope of work was expanded - placement of base course along segment of Mana Road
9/1/2022	B-4289	C.004763	Architectural, Engineering and Planning Services for the Mass Transit Agency Baseyard and Maintenance Facility	SA	DPW	\$778,225.00	12/24/2014	2	\$6,300.00	0.81%	\$16,300.00	2%	Mitsunaga & Associates Inc	J Imanaka	Open	Additional Funding required to cover costs rendered for DCAB and NPDES permit review fees
9/2/2022	RFP#4120	PTA	Property Management Services for Kaloko Affordable Housing Project, Na Kahua Hale O Ulu Wini and Management of Family Assessment Center	SA	OHCD	\$0.00	11/4/2021	1	\$0.00	0.00%	\$0.00	0%	Hawaii Affordable Properties, Inc.	T Wong	Open	Extend by 11-month period from August 1, 2022 through June 30, 2023
9/2/2022	B-4426	C.008041	Ocean View Fire Station Communication Tower	CO	DPW	\$1,490,619.00	10/16/2019	1	\$0.00	0.00%	\$0.00	0%	Isemoto Contracting Co. Ltd.	J Imanaka	Open	SOW change - Code requirement requires gas piping to be rigid piping when it transitions from underground to above ground.
9/2/2022	IFB#4128	C.009286-95	Furnishing Island Wide Courier and/or Armored Car Service for the COH	SA	FIN	\$210,885.00	8/10/2021	1	\$212,547.00	100.79%	\$212,547.00	101%	CR Dispatch Service Inc. dba Security Armored Car and Courier Service of Hawaii	N Charon	Open	Extend by first option year from July 1, 2022 through June 30, 2023, fuel surcharge, removal of Waimea Council Office, and amend items 5 and 7.
9/6/2022	RFP#3818	C.008008	Host Mass Notification System, Civil Defense, COH	SA	OCD	\$47,914.70	9/24/2019	4	\$43,556.81	90.90%	\$134,664.49	281%	Everbridge, Inc	S Yeckley	Open	Extend by second optional one-year extension from September 25, 2022 through September 24, 2023.
9/6/2022	IFB#4157	PTA	Furnishing Tires and Tubes to Various Agencies, COH	SA	FIN	\$0.00	9/15/2021	2	\$0.00	0.00%	\$0.00	0%	East Bay Tire Co.	N Charon	Open	Extend by 3-month period from September 1, 2022 through November 30, 2022
9/9/2022	H-4535R	C.008097	West Hawai'i Homeless Emergency Shelter Improvements	SA	OHCD	\$216,000.00	12/5/2019	2	\$7,200.00	3.33%	-\$44,400.00	-21%	SSFM International	TJ Oesterling	Open	Additional work required to install three overhead fans
9/9/2022	RFP#4243	C.009779	Grant Agreement for Program Delivery and Management of the Emergency Rental Assistance Program	SA	OHCD	\$5,500,000.00	5/12/2021	1	\$3,000,000.00	54.55%	\$3,000,000.00	55%	Hawaii Community Lending	S Hirota	Open	Additional funding required to support the needs of eligible households
9/9/2022	IFB#3779	C.007881-919	Maintenance of Air Conditioning Systems, Heating System and/or Plymovent Exhaust Removal Systems at Various Locations Within the COH	SA	FIN	\$141,972.94	9/16/2019	3	\$59,273.24	41.75%	\$292,467.06	206%	Oahu Air Conditioning Service, Inc.	N Charon	Open	Extend by 6-month period from July 1, 2022 through December 31, 2022.
9/12/2022	NA	C.009660	Waiakea Uka Park Master Plan Improvements	SA	P&R	\$1,011,600.00	1/31/2022	1	\$27,000.00	2.67%	\$27,000.00	3%	SSFM International, Inc.	K Sakai	Open	Additional funding required for IWS easement to be installed in adjoining property and handling hazardous material in contaminated soil.
9/12/2022	IFB#3910	PTA	Furnish General Security and/or Traffic Control Services for the COH	SA	FIN	\$0.00	12/31/2019	3	\$0.00	0.00%	\$0.00	0%	Jan-Guard Hawaii to Allied Universal Security	N Charon	Open	Vendor change. Allied will assume all obligation of the remaining contract.
9/13/2022	IFB#4233	PTA	Provision of Certified Redemption Center Services for DEM, COH	SA	DEM	\$0.00	6/23/2022	1	\$0.00	0.00%	\$0.00	0%	Atlas Recycling Centers	N Charon	Open	Adjustment of operating days with locations in the scope of work
9/14/2022	B-4674	C.009797	Emergency Procurement - Aupuni Center Human Resources & Conference Room Sanitary Sewer Line Repairs	CO	DPW	\$136,475.00	5/19/2022	1	-\$57,797.00	-42.35%	-\$57,797.00	-42%	Calvin's Plumbing, Inc.	J Imanaka	Open	Revised scope of work resulted in less labor and material being charged to the County.
9/14/2022	IFB#3883	IFB#3883	Equipment Financing - Lease agreement 3828, Exhibit 5456, Item 11	SA	FIN	\$73,630.00	3/31/2021	1	\$0.00	0.00%	\$0.00	0%	Bank of Hawaii	N Charon	Open	Acceptance of equipment, initiating lease term.
9/14/2022	IFB#3816	PTA	Furnishing Security Services at Hilo and/or Kona Detention Facilities for HPD, COH	SA	HPD	\$0.00	4/24/2019	4	\$0.00	0.00%	\$0.00	0%	Allied Universal Security	N Charon	Open	Extend by third optional one-year extension from July 1, 2022 through June 30, 2023.
9/14/2022	B-4559	C.008796	Professional Consulting Services for the Civil Defense Emergency Operation Center Expansion	SA	DPW	\$141,846.00	9/22/2020	3	\$12,882.00	9.08%	\$36,774.00	26%	Mitsunaga & Associates, Inc.	J Imanaka	Open	To provide corrective structural engineering design services for beam penetrations
Contracts	18		Total Original Contract Amount			\$10,356,167.64		Total CO/SA for Period	18							

Total CO/SA Amount for Period	\$5,799,762.05
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