

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
9/16/2022-9/30/2022**

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
9/16/2022	NA	C.008783	Design Build Contract for Kukuioia Access Road	SA	OHCD	\$214,857.58	9/9/2020	3	-\$430,541.91	-200.38%	\$410,428.98	191%	Tinguely Development	S Hirota	Open	Budget adjustments to reflect change in the scope of work and the removal of work related to the "Village".
9/16/2022	NA	C.008783	Design Build Contract for Kukuioia Access Road	SA	OHCD	\$214,857.58	9/9/2020	4	\$71,078.13	33.08%	\$481,506.81	224%	Tinguely Development	S Hirota	Open	Includes the addition of CP#12 and CP#13 for additional work related to the design and construction of Kukuioia.
9/16/2022	NA	C.008783	Design Build Contract for Kukuioia Access Road	SA	OHCD	\$214,857.58	9/9/2020	5	\$6,151,713.00	2863.16%	\$6,633,219.81	3087%	Tinguely Development	S Hirota	Open	Includes funding for the rough grading and construction of the access road.
9/16/2022	IFB#4118	PTA	Collection, Transportation and Disposal of Used Motor Oil and/or Anti-Freeze for COH	SA	FIN	\$0.00	12/22/2021	1	\$0.00	0%	\$0.00	0%	Unitek Solvent Services, Inc.	S Yeckley	Open	Extend for 3-month period from October 1, 2022 through December 31, 2022.
9/16/2022	B-3777	C.009108	Hawai'i County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	5	-\$397,896.58	-1.28%	-\$5,796,403.25	-19%	Hensel Phelps Construction Co.	N Eskaran	Open	Deduction of bid allowance for Banyan Network Microwave Links from Hawai'i County Emergency Call Center to Public Safety Building and Hilo Baseyard (tower antennas)
9/16/2022	E-4594	C.009053	Momi Street Drainage Improvements	CO	DPW	\$332,972.20	3/18/2021	1	-\$16,577.76	-4.98%	-\$16,577.76	-5%	Isemoto Contracting Co. Ltd.	A Cook	Closed	Closing balance.
9/19/2022	IFB#4152	PTA	Furnishing and Delivery of Fertilizer, Herbicides, Polymers and other Chemicals to DPW and P&R, COH	SA	FIN	\$0.00	12/28/2021	1	\$0.00	0.00%	\$0.00	0%	Simplot AB Retail, Inc.	N Charon	Open	Price increase requests reviewed and accepted by the County
9/20/2022	RFP#4014	C.008853	Services to Juvenile Offenders in the COH for Office of Prosecuting Attorney	SA	FIN	\$200,000.00	10/30/2020	2	\$200,000.00	100.00%	\$400,000.00	200%	The Salvation Army - Family Intervention Services	S Yeckley	Open	Extend for second optional one-year extension from October 1, 2022 through September 30, 2023.
9/21/2022	IFB#4221	PTA	Furnishing Asphalt concrete, Cold mix, Emulsified and Related Products for Various Agencies, COH	SA	FIN	\$0.00	4/19/2022	1	\$0.00	0.00%	\$0.00	0%	Yamada and Sons	N Charon	Open	Price increase requests reviewed and accepted by the County
9/23/2022	NA	IFB#3883	Equipment Financing - Lease agreement 3828, Exhibit 5448, Item 12	SA	FIN	\$151,488.00	3/31/2021	2	\$0.00	0.00%	\$0.00	0%	Bank of Hawaii	N Charon	Open	Acceptance of equipment, initiating lease term.
9/23/2022	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	2	-\$201.45	-0.03%	\$2,488,598.55	410%	Drainpipe Plumbing and Solar LLC	A Cook	Open	Closing/Balancing Change Order for PW35 portion of E-4581
9/26/2022	B-3777	C.009108	Hawai'i County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	6	\$1,066,213.05	3.43%	-\$4,730,190.20	-15%	Hensel Phelps Construction Co.	N Eskaran	Open	Requested and required changes, and detail updates after design was completed.
9/26/2022	IFB#4016	C.008763	Camera Video System Maintenance and Repair Services, HPD, COH	SA	FIN	\$35,945.52	10/22/2020	2	\$37,397.76	104.04%	\$74,062.20	206%	Pacific Network Group, LLC	N Charon	Open	Extend for second optional one-year extension from October 1, 2022 through September 30, 2023.
9/27/2022	IFB#3784	PTA	Furnish Security Patrol Services at Mauna Kea Recreational Area for P&R, COH	SA	P&R	\$0.00	5/6/2021	2	\$0.00	0.00%	\$0.00	0%	Hawaii Investigations and Security, Inc. dba Professional Protective Services	N Charon	Open	Extend for second optional one-year extension from December 1, 2022 through November 30, 2023.
9/27/2022	NA	C.010104	Ho'omalau Ka'u Grant Agreement for Kahua Olohu, Kau TMK 9-5-012:005	SA	FIN	\$24,275.00	8/25/2022	1	-\$9,410.86	-38.77%	-\$9,410.86	-39%	Ho'omalau Ka'u	M Cutler	Open	Adjustment of funding to match final progress report.
9/27/2022	IFB#4157	PTA	Furnishing Tires and Tubes to Various Agencies, COH	SA	FIN	\$0.00	10/13/2021	2	\$0.00	0.00%	\$0.00	0%	K&J Tire Center, Inc.	N Charon	Open	Extend for 3-month period from September 1, 2022 through November 30, 2022.
9/28/2022	IFB#3910	PTA	Furnish General Security and/or Traffic Control Services for the COH	SA	FIN	\$0.00	3/17/2017	4	\$0.00	0.00%	\$0.00	0%	Aloha Security, Inc.	N Charon	Open	Wage Increase requests to reflect Bargaining Unit 3 Salary rates
9/28/2022	IFB#3769	C.007407	To Design, Manufacture, Personalize and Distribute Notice of Property Assessment & Envelopes for the Department of Finance, Real Property Tax Division, COH	SA	FIN	\$19,500.00	1/10/2019	4	\$22,703.24	116.43%	\$83,408.51	428%	EMSS, Inc.	N Charon	Open	Extend for optional one-year extension from January 1, 2023 through December 31, 2023.
9/28/2022	IFB#4197	C.010314	Furnishing and Delivering Rebuilt Engines for the MTA, COH	SA	MTA	\$1,584,565.90	3/4/2022	1	\$162,878.41	10.28%	\$162,878.41	10%	New Flyer of America, Inc.	J Andoh	Open	Addition of minor modifications and Genfare boxes to buses.
9/28/2022	IFB#4245	PTA	Furnishing Mixed Metal and White Good Recycling Services to DEM, COH	SA	FIN	\$0.00	6/15/2022	1	\$0.00	0.00%	\$0.00	0%	Big Island Scrap metal, LLC	N Charon	Open	Addition of Department of Public Works as a user department to this service.
9/29/2022	IFB#4183	PTA	Furnish and Deliver Prisoner Meals to the HPD, COH	SA	HPD	\$0.00	11/2/2021	1	\$0.00	0.00%	\$0.00	0%	The Hilo Rice Mill Company, Ltd.	N Charon	Open	Extend for 1-month period from October 1, 2022 through October 31, 2022.
9/29/2022	NA	C.007321	Ground Lease for Public Parking Improvements - Kealakekua Parking Lot	SA	FIN	\$10,937.43	10/2/2018	4	\$10,994.76	100.52%	\$43,950.33	402%	Fusae Kamigaki Trust	D Inaba	Open	Fifth Ground Lease for Parking Improvements
9/30/2022	H-4535R	C.009571	West Hawai'i Homeless Emergency Shelter Improvements	CO	DPW	\$1,116,700.00	11/16/2021	4	\$8,507.00	0.76%	\$44,250.00	4%	Stan's Contracting, Inc.	TJ Oesterling	Open	Additional work required to purchase and install 3 fans and extend term of contract to December 31, 2022 due to supply chain delays
9/30/2022	IFB#4130	PTA	Furnishing and Delivering Safety Shoes to Various Departments, COH	SA	FIN	\$0.00	10/4/2021	1	\$0.00	0.00%	\$0.00	0%	Goseigo, LLC dba Sports Line Hawaii	N Charon	Open	Change of vendor name and extend for 3-month period from August 1, 2022 through October 31, 2022.
Contracts	22		Total Original Contract Amount			\$66,867,956.79		Total CO/SA for Period	24							

Total CO/SA Amount for Period	\$6,876,856.79
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