

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
10/01/2022-10/15/2022**

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
10/5/2022	C.008097	C.008097	West Hawai'i Homeless Shelter Emergency Improvements CDBG PV Program Proposal	SA	OHCD	\$216,000.00	12/12/2019	3	\$39,660.73	18.36%	-\$4,739.27	-2%	SSFM International, Inc.	TJ Oesterling	Open	Update to provide desing and engineering services in support of a 100% electric capacity photovoltaic system at West Hawai'i Homeless Emergency Shelter.
10/5/2022	NA	C.008458	CDBG-CV Rent and Mortgage Assistance Program	SA	OHCD	\$300,000.00	7/2/2020	1	-\$102,055.88	-34.02%	-\$102,055.88	-34%	Hope Services Hawai'i	A Hanselman	Open	Amendment to Sub-Recipient Agreement to reduce the amount of funding.
10/6/2022	IFB#3658	PTA	Disposal of Abandoned and Derelict Vehicles for the COH	SA	DEM	\$0.00	2/22/2018	5	\$0.00	0.00%	\$0.00	0%	HMP, Inc., dba Business Services Hawai'i	N Charon	Open	Extend for 180-day period from January 1, 2023 thorough June 30, 2023
10/6/2022	NA	C.009652	Engineering Services to Renovate and Repair the Hilo Wastewater Treatment Plant	SA	DEM	\$5,084,456.00	1/26/2022	1	\$8,215,477.00	161.58%	\$8,215,477.00	162%	Carollo Engineering, Inc.	E Takamura	Open	Incorporate additional tasks and funding to prepare for Phase II of Engineering Services to renovate and repair the Hilo wastewater treatment plant.
10/6/2022	IFB#4119	C.009241	Provide On Demand Transportation Services to the Elderly, Disabled, and Preschool Population throughout COH.	SA	MTA	\$592,000.00	7/19/2021	1	\$0.00	0.00%	\$0.00	0%	HCEOC	J Andoh	Open	Update specifications for Sections 2.00 and 3.00, and extend for one option-year from July 1, 2022 through June 30, 2023.
10/6/2022	IFB#4221	PTA	Furnish Asphalt Concrete, Cold Mix, Emulsified and Related Products for Various Agencies, COH	SA	FIN	\$0.00	4/19/2022	2	\$0.00	0.00%	\$0.00	0%	Yamada and Sons, Inc.	N Charon	Open	Price increase request accepted by the County
10/6/2022	IFB#3609	PTA	Provision of Drug Testing Services for HPD, COH	SA	PD	\$0.00	5/28/2017	5	\$0.00	0.00%	\$0.00	0%	Advanced Drug Testing Services, LLC	N Charon	Open	Extend for 153-day period from September 1, 2022 through janauary 31, 2023
10/7/2022	IFB#4197	C.009653	Furnishing and Delivering ADA Accessible Buses to MTA, COH	SA	MTA	\$1,584,565.90	3/4/2022	1	\$325,756.82	20.56%	\$325,756.82	21%	New Flyer of America, Inc.	J Andoh	Open	Amending existing items and adding option items
10/7/2022	NA	Treated as PTA	Bus Washing and Cleaning for MTA, per Emergency Procurement	SA	MTA	\$0.00	3/8/2022	2	\$0.00	0.00%	\$0.00	0%	Roberts Tours and Transportaton	J Andoh	Open	Extend for 2 months from September 1, 2022 through October 31, 2022.
10/10/2022	NA	C.008078	Provision of Nutrition Transportation Services	SA	OA	\$136,843.75	10/1/2019	3	\$136,843.75	100.00%	\$410,531.25	300%	Hawai'i County Economic Opportunity Council	D Wills	Open	Extend for 1-year period from October 1, 2022 through September 30, 2023.
10/11/2022	IFB#4231	PTA	Furnishing Janitorial Supplies for Various Agencies, COH	SA	FIN	\$0.00	8/10/2022	2	\$0.00	0.00%	\$0.00	0%	ODP Business Solutions	N Charon	Open	Addition of one item to catalog.
10/11/2022	IFB#4122	C.009145	Furnish/Deliver Priority Pollutant and Sludge Testing for DEM, COH	SA	DEM	\$17,360.00	6/25/2021	1	\$17,360.00	100.00%	\$17,360.00	100%	Marine Research Consultants, Inc.	N Charon	Open	Extend for optional 1-year period from June 1, 2022 through May 31, 2023.
10/14/2022	IFB#4181	PTA	Inspection, Servicing and Repairing Fire Extinguishers and Furnishing and Delivering New Fire Extinguishers and Inspecting Sprinkler Systems and Inspecting Range hood Systems For All Agencies, COH	SA	FIN	\$0.00	11/4/2021	1	\$0.00	0.00%	\$0.00	0%	Big Island Safety Equipment, Inc., dba Hilo Fire Extinguishers	N Charon	Open	Extend for optional 1-year period from October 1, 2022 through September 30, 2023 and delete items 49-76.

<b>Contracts</b>	<b>13</b>	Total Original Contract Amount				\$7,931,225.65	<b>Total CO/SA for Period</b>	<b>13</b>
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