

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
11/16/2022-11/30/2022**

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
11/16/2022	RFP#2689	PTA	Provision of Management Services for the Kahalu'u Beach Park for P&R, COH	SA	FIN	\$0.00	10/25/2011	1	\$0.00	0.00%	\$0.00	0.00%	The Kohala Center	N Charon	Open	Extend for one optional one-year extension, from November 25, 2021 through November 24, 2022
11/16/2022	RFP#2689	PTA	Provision of Management Services for the Kahalu'u Beach Park for P&R, COH	SA	FIN	\$0.00	10/25/2011	2	\$0.00	0.00%	\$0.00	0.00%	The Kohala Center	N Charon	Open	Extend for one optional one-year extension, from November 25, 2022 through November 24, 2023
11/21/2022	IFB#4176	PTA	Night Maintenance on Pick-Ups, Truck Tractors of Refuse Trailers for DEM and other agencies, COH	SA	FIN	\$0.00	12/30/2021	1	\$0.00	0.00%	\$0.00	0.00%	Kenworth Hawai'i, LLC	N Charon	Open	Extend for one optional one-year extension, from September 1, 2022 through August 31, 2023
11/21/2022	NA	PTA	Bus Shelter and Bus Stop Cleaning for the Mass Transit Agency, COH	SA	FIN	\$0.00	3/8/2022	2	\$0.00	0.00%	\$0.00	0.00%	Roberts Tours and Transportation	J Andoh	Open	Extend for 90-day period, from October 1, 2022 through December 31, 2022.
11/22/2022	IFB#4196	PTA	Furnishing Security Patrol Services for the Pana'ewa Rainforest Zoo and Equestrian Center and/or Spencer Park at Ohai'ula Beach and/or Issac Kepo'okalani Hale Beach Park and/or the Mo'ohau Bus Terminal and/or the Prince Kuhio Plaza Bus Stop and/or Puna Kai Shopping Center Bus Stop and/or General Security for the Department of Parks and Recreation and the Mass Transit Agency, COH	SA	FIN	\$0.00	2/24/2022	2	\$0.00	0.00%	\$0.00	0.00%	Hawai'i Investigations and Security, Inc. dba Professional Protective Services	N Charon	Open	County acceptance of requested wage increase to align with County CBA.
11/22/2022	IFB#4196	PTA	Furnishing Security Patrol Services at various locations for Parks & Recreation and Mass Transit Agency, COH	SA	FIN	\$0.00	2/24/2022	1	\$0.00	0.00%	\$0.00	0.00%	Aloha Security, Inc.	N Charon	Open	County acceptance of requested wage increase to align with County CBA.
11/23/2022	T-4632	PTA	Street Light Repairs and Installation PTA - East Side District	CO	DPW	\$0.00	12/6/2021	1	\$0.00	0.00%	\$0.00	0.00%	T&T Electric, Inc.	V Tanimoto	Open	Extend for 205 calendar days from December 8, 2022 through June 30, 2023.
11/23/2022	T-4632	PTA	Street Light Repairs and Installation PTA - West Side District	CO	DPW	\$0.00	12/6/2021	1	\$0.00	0.00%	\$0.00	0.00%	T&T Electric, Inc.	V Tanimoto	Open	Extend for 205 calendar days from December 8, 2022 through June 30, 2023.
11/28/2022	NA	C.009779	Grant Agreement for Program Delivery and Management of the Emergency Rental Assistance Program	SA	OHCD	\$5,500,000.00	5/12/2021	2	\$755,000.00	13.73%	\$3,755,000.00	68.27%	Hawaii Community Lending	S Hirota	Open	Additional funding to support the needs of eligible households.
11/30/2022	IFB#3324	PTA	Provide Toner and Ink Cartridges to the COH	SA	FIN	\$0.00	6/1/2016	8	\$0.00	0.00%	\$0.00	0.00%	Barbarian USA, Inc.	N Charon	Open	Extend for 6-month period from December 1, 2022 through May 29, 2023.
Contracts	9		Total Original Contract Amount			\$5,500,000.00		Total CO/SA for Period	11							

Total CO/SA Amount for Period	\$755,000.00
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