

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
1/16/2023-1/31/2023**

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
1/17/2023	NA	C.010685	Use Permit, Keaukaha Military Reservation, Hawai'i Island	SA	CD	\$30,708.00	2/1/2021	7	\$21,210.00	69.07%	\$122,194.50	397.92%	State of Hawai'i	S Kogasaka	Open	Extend by three-month period from January 1, 2023 through March 31, 2023.
1/17/2023	NA	C.010508	Purchase Sale Agreement of TMK:(3)5-3-007:023, N Kohala, HI	SA	FIN	\$2,500,000.00	12/8/2022	2	\$0.00	0.00%	\$0.00	0.00%	Hon Family Trust	H Ventura	Open	Extend closing date from January 31, 2023 through February 16, 2023.
1/17/2023	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	0.00%	Hawaii Emulsion, Inc.	N Charon	Open	Supplemental to address price adjustment.
1/18/2023	IFB#4176	PTA	Night Maintenance on Pick-Ups, Truck Tractors or Refuse Trailers for DEM and Other Agencies, COH	SA	FIN	\$0.00	2/9/2022	1	\$0.00	0.00%	\$0.00	0.00%	Kahului Trucking & Storage, Inc. dba A&B Fleet Service	N Charon	Open	Extend by optional one-year period from September 1, 2022 through August 31, 2023
1/18/2023	IFB#4076	PTA	Heavy Equipment for Various Locations Island Wide for DEM, COH	SA	FIN	\$0.00	5/3/2021	3	\$0.00	0.00%	\$0.00	0.00%	Bacon Universal Company	N Charon	Open	Extend by three-month period from November 1, 2022 through January 31, 2023
1/18/2023	IFB#3706	PTA	Backflow Preventer Testing and/or Repairs for DEM, COH	SA	FIN	\$0.00	11/23/2018	4	\$0.00	0.00%	\$0.00	0.00%	Pural Water Specialty Co., Inc.	N Charon	Open	Extend by optional one-year period from November 1, 2022 through October 31, 2023
1/20/2023	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	3	\$10,063.46	24.09%	\$83,288.22	199.40%	Islandwide Mechanical Service, Inc.	N Charon	Open	Extend by three-month period from January 1, 2023 through March 31, 2023.
1/20/2023	NA	C.009713	ArcGIS Enterprise Implementation Support	SA	DIT	\$48,377.00	2/10/2022	1	\$0.00	0.00%	\$0.00	0.00%	ESRI, Inc.	S Uehara	Open	Extend by six-month period from December 31/2022 through June 20, 2023.
1/20/2023	NA	C.009516	Innovation - KIPA - Certification Program for Hawaii Visitor Industry Service Providers	SA	R&D	\$46,000.00	9/22/2021	2	\$0.00	0.00%	\$0.00	0.00%	Edith Kanaokaole Foundation	F Cevallos	Open	Extend by three-month period from October 31, 2022 through January 30, 2023.
1/20/2023	H-4630	C.009524	Ulu Wini housing Community Center Improvements Project	SA	OHCD	\$141,598.37	9/27/2021	1	\$5,202.09	3.67%	\$5,202.09	3.67%	Klimt Architects, Inc.	T Oesterling	Open	Design for expansion and remodel of existing laundry room and kitchen.
1/23/2023	IFB#4176	PTA	Night Maintenance on Pick-Ups, Truck Tractors or Refuse Trailers for DEM and Other Agencies, COH	SA	FIN	\$0.00	12/30/2021	2	\$0.00	0.00%	\$0.00	0.00%	Kenworth Hawaii, LLC	N Charon	Open	Amended Exhibit "A" for updates to delivery locations.
1/24/2023	E-4580	C.009846	South Hilo Roadway & Drainage Repairs, FEMA-4395-DR-HI Project #72615 PW00047	CO	DPW	\$449,508.00	3/13/2022	1	-\$47,896.10	-10.66%	-\$47,896.10	-10.66%	Goodfellow Bros. LLC	A Cook	Open	Closing and balancing change order. Additive work from Field Orders 1 and 2. Protected species survey and non-par culvert work.
1/27/2023	IFB#4076	PTA	Heavy Equipment for Various Locations Island Wide for DEM, COH	SA	FIN	\$0.00	7/20/2021	3	\$0.00	0.00%	\$0.00	0.00%	Sanborn General Contracting, Inc.	N Charon	Open	Extend by three-month period from November 1, 2022 through January 31, 2023
1/27/2023	IFB#4186	C.009673-9700	Maintenance of Generators at Various Locations within the COH	SA	FIN	\$75,755.00	5/10/2022	1	\$75,755.00	100.00%	\$75,755.00	100.00%	C&A Generator Services, Inc.	N Charon	Open	Extend by optional one-year period from January 1, 2023 through December 31, 2023.
1/27/2023	IFB#4162	Lease	Lease Concession for Food and Beverage Service at Hilo Municipal Golf Course, COH	SA	P&R	\$0.00	12/30/2021	2	\$0.00	0.00%	\$0.00	0.00%	MCM Group LLC dba Fairway Grill	S Yeckley	Open	Amended hours of operation
1/27/2023	IFB#3919	PTA	Water Hauling Services at Various County Parks, P&R, COH	SA	FIN	\$0.00	2/10/2020	2	\$0.00	0.00%	\$0.00	0.00%	Keaau Service Station, Inc. dba Fast Fuels, Fast Fuels II, Maika'i 76	N Charon	Open	Extend by optional one-year period from February 2, 2022 through February 1, 2023
1/27/2023	IFB#3919	PTA	Water Hauling Services at Various County Parks, P&R, COH	SA	FIN	\$0.00	2/10/2020	3	\$0.00	0.00%	\$0.00	0.00%	Keaau Service Station, Inc. dba Fast Fuels, Fast Fuels II, Maika'i 77	N Charon	Open	Extend by optional one-year period from February 2, 2023 through February 1, 2024
1/30/2023	NA	NA	Software Solution for TAT	SA	FIN	\$0.00	1/27/2021	1	\$0.00	0.00%	\$0.00	0.00%	Sturgis Web Services Corp	K Silva	Open	Extend by optional one-year period from January 27, 2023 through January 26, 2024
<b>Contracts</b>	<b>17</b>		<b>Total Original Contract Amount</b>			<b>\$3,333,716.06</b>		<b>Total CO/SA for Period</b>	<b>18</b>							

<b>Total CO/SA Amount for Period</b>	<b>\$64,334.45</b>
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