

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
2/1/2023-2/15/2023**

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
2/1/2023	NA	C.010087	Emergency Procurement - Agreement for the Kealahoe Police Station - Temporary Chiller Unit	SA	DPW	\$182,915.11	2/1/2021	1	\$87,958.08	48.09%	\$87,958.08	48.09%	Carrier Corporation	J Sonomura	Open	Extend rental period from February 1, 2023 through August 30, 2023.
2/3/2023	B-3777	C.009108	Hawai'i County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	7	\$344,692.00	1.11%	-\$4,385,498.20	-14.11%	Hensel Phelps Construction Co.	J Sonomura	Open	Increase in quantity of required air conditioning equipment.
2/3/2023	IFB#4151	PTA	Heavy Equipment Rental for Emergency Situations at Various Locations for DPW, COH	SA	FIN	\$0.00	9/28/2021	3	\$0.00	0.00%	\$0.00	0.00%	R Fergerstrom Rentals Inc.	N Charon	Open	Extend for 3-month period from February 1, 2023 through April 30, 2023.
2/3/2023	IFB#4151	PTA	Heavy Equipment Rental for Emergency Situations at Various Locations for DPW, COH	SA	FIN	\$0.00	9/14/2021	3	\$0.00	0.00%	\$0.00	0.00%	Goodfellow Bros., LLC.	N Charon	Open	Extend for 3-month period from February 1, 2023 through April 30, 2023.
2/3/2023	IFB#4205	C.009886-88	Furnishing and Delivering Heavy Equipment for COH	SA	FIN	\$1,590,575.28	8/5/2022	1	-\$1,172,774.40	-73.73%	-\$1,172,774.40	-73.73%	Bacon-Universal Company	N Charon	Open	Removal of line item #2 - Four (4) Truck Mounted Boom Mowers
2/3/2023	NA	C.007286	Kolekole Gulch Park Accessibility Improvements Project	SA	P&R	\$363,305.00	9/2/2018	5	\$5,235.60	1.44%	\$27,284.80	7.51%	Engineering Partners, Inc.	K Sakai	Open	Provision of municipal county water to park site.
2/6/2023	IFB#4211	PTA	Septage Hauling and Pumping Services for Various Septic Tanks Wastewater Facilities and Collection Systems	SA	FIN	\$0.00	5/25/2022	2	\$0.00	0.00%	\$0.00	0.00%	B and B Pumping Services	N Charon	Open	Extend by optional one-year period from May 1, 2023 through April 30, 2024.
2/6/2023	IFB#4076	PTA	Heavy Equipment for Various Locations Island Wide for DEM, COH	SA	FIN	\$0.00	5/3/2021	4	\$0.00	0.00%	\$0.00	0.00%	Goodfellow Bros., LLC.	N Charon	Open	Extend for three-month period from February 1, 2023 through April 30, 2023.
2/7/2023	IFB#4220	PTA	Furnishing Security Patrol Services at Various Locations for Parks & Recreation, COH	SA	FIN	\$0.00	3/10/2022	2	\$0.00	0.00%	\$0.00	0.00%	Aloha Security, Inc.	N Charon	Open	Extend by optional one-year period from February 1, 2023 through January 31, 2024.
2/7/2023	NA	C.009623	Hale Ohana Domestic Abuse Shelter - Interior and Exterior Renovations	SA	OHCD	\$225,760.00	12/28/2021	2	-\$30,549.59	-13.53%	-\$30,549.59	-13.53%	CFS Real Property, Inc.	A Hanselman	Open	Transfer of funding over to West Hawai'i Project
2/7/2023	NA	C.009624	West Hawai'i Domestic Abuse Shelter - Interior and Exterior Renovations	SA	OHCD	\$157,225.00	12/28/2021	2	\$30,459.59	19.37%	\$30,459.59	19.37%	CFS Real Property, Inc.	A Hanselman	Open	Transfer of funding from Hale Ohana Project
2/9/2023	IFB#4151	PTA	Heavy Equipment Rental for Emergency Situations at Various Locations for DPW, COH	SA	FIN	\$0.00	9/14/2021	3	\$0.00	0.00%	\$0.00	0.00%	Hawthorne Pacific Corp.	N Charon	Open	Extend for three-month period from February 1, 2023 through April 30, 2023.
2/9/2023	E-4585	C.010186	Bridge No. 36-1 Laupahoehoe Gulch Bridge - Hurricane Lane Damage Repair, FEMA-4395-DR-HI Project #72606 PW00062	CO	DPW	\$1,384,620.00	9/12/2022	1	-\$217,755.00	-15.73%	-\$217,755.00	-15.73%	Jas W Glover Ltd.	A Simeon	Open	Modify contract quantities to match the actual installed and measured quantities.
2/10/2023	RFQ SW-4709	RFQ SW-4709	Kealahoe Abandoned Vehicle Storage Lot Repairs and Improvements	CO	DEM	\$12,617.80	1/12/2023	1	\$1,900.00	15.06%	\$1,900.00	15.06%	Islandwide Fencing, Inc.	R Dixon	Open	Additional work and supplies required due to vandalism.
2/10/2023	IFB#4196	PTA	Furnishing Security Patrol Services for the Pana'ewa Rainforest Zoo & Gardens and Pana'ewa Equestrian Center and/or Spencer Park at Ohai'ula Beach and/or Isaac 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 & Recreation and the Mass Transit Agency, COH	SA	FIN	\$0.00	2/24/2022	4	\$0.00	0.00%	\$0.00	0.00%	Hawai'i Investigations and Security, Inc. dba Professional Protective Services	N Charon	Open	Extend for optional one-year period from February 1, 2023 through January 31, 2024.
2/13/2023	IFB#4076	PTA	Heavy Equipment Rental for Various Locations Island Wide for DEM, COH	SA	FIN	\$0.00	5/10/2021	4	\$0.00	0.00%	\$0.00	0.00%	Hawthorne Pacific Corp.	N Charon	Open	Extend for three-month period from February 1, 2023 through April 30, 2023.
2/14/2023	RFP#3931	PTA	Furnishing and Implementing a Flexible Employee Benefits Program (Cafeteria Plan) for HR, COH	SA	FIN	\$0.00	6/16/2020	3	\$0.00	0.00%	\$0.00	0.00%	Total Administrative Services Corp.	S Yeckley	Open	Extend for optional one-year period from May 1, 2023 through April 30, 2024.
2/14/2023	IFB#3919	PTA	Water Hauling Services at Various County Parks, P&R, COH	SA	FIN	\$0.00	3/4/2020	2	\$0.00	0.00%	\$0.00	0.00%	Island Topsoil, LLC.	N Charon	Open	Extend for optional one-year period from February 2, 2022 through February, 2023.
2/14/2023	IFB#3919	PTA	Water Hauling Services at Various County Parks, P&R, COH	SA	FIN	\$0.00	3/4/2020	3	\$0.00	0.00%	\$0.00	0.00%	Island Topsoil, LLC.	N Charon	Open	Extend for optional one-year period from February 2, 2023 through February, 2024.
<b>Contracts</b>	<b>18</b>		Total Original Contract Amount			\$34,987,018.19		Total CO/SA for Period	<b>19</b>							

Total CO/SA Amount for Period	<b>-\$950,833.72</b>
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