

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
3/16/2023-3/31/2023**

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
3/17/2023	RFP#4297	C.010489	Paratransit Services for the Mass Transity Agency, COH	SA	MTA	\$504,569.40	12/6/2022	1	\$226,537.48	44.90%	\$226,537.48	44.90%	MTM Transit, Inc.	J Andoh	Open	Substantiated revision to pricing schedule accepted by County per contract terms.
3/21/2023	NA	C.009389	Shoreline and Riparian Setback Project - Phase 4 & 5	SA	PLN	\$103,741.00	7/23/2021	3	\$0.00	0.00%	\$158,895.00	153.17%	University of Hawaii	K Sullivan	Open	Extend by one-year period from January 1, 2023 through December 31, 2023.
3/22/2023	IFB#3815	PTA	Furnishing Janitorial and/or Ground Maintenance Services for Various Agencies, COH	SA	FIN	\$0.00	8/19/2019	4	\$0.00	0.00%	\$0.00	0.00%	The ARC of Hilo	N Charon	Open	Location 8 site change and amended funding for Location 8.
3/23/2023	RFP#4072	C.010774	Enhance Services to Victims of Sexual Abuse, COH	SA	OPA	\$10,000.00	8/6/2021	2	\$50,000.00	500.00%	\$50,000.00	500.00%	YWCA Hawaii Island	N Charon	Open	Additional Funds allocated.
3/24/2023	B-3777	C.009108	Hawai'i County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	8	\$692,274.00	2.23%	-\$3,693,224.20	-11.89%	Hensel Phelps Construction Co.	J Sonomura	Open	Extension of contract duration and to compensate the contractor for a portion of the time delay associated with design changes for NEC 708 compliance, raised floor, and mechanical redundancy. Direct costs will be issued in separate change orders.
3/28/2023	B-4559	C.009078	Civil Defense EOC Expansion	CO	DPW	\$1,528,000.00	4/20/2021	6	\$48,112.00	3.15%	\$561,738.46	36.76%	Diiede Construction Inc.	J Imanaka	Open	Existing structural beam compromised during the original construction of the Civil Defense EOC, corrective work for repair. Add additional days for County's delay to add additional scope to project.
3/28/2023	NA	c.009714	Assist the Wastewater Division with Analytical Engineering Evaluation and Data Analysis for Countywide Wastewater Traetment, Collection and Disposal System	SA	DEM	\$200,000.00	2/16/2022	1	\$0.00	0.00%	\$0.00	0.00%	Kennedy Jenks Consultants, Inc.	D Beck	Open	Extend by 270-day period from May 7, 2023 through January 31, 2024.
3/29/2023	NA	C.007286	Kolekole Gulch Park Accessibility Improvements Project	SA	P&R	\$363,305.00	9/2/2018	6	\$8,376.96	2.31%	\$35,661.76	9.82%	Engineering Partners, Inc.	K Sakai	Open	Design needed for new waterline installation that will provide county municipal water to Kolekole Gulch Park.
3/30/2023	IFB#3804	PTA	Disposal of Derelict Vehicles, West Hawai'i, DEM, COH	SA	FIN	\$0.00	3/29/2019	4	\$0.00	0.00%	\$0.00	0.00%	HMP, INC., dba Business Services Hawaii	N Charon	Open	Extend by optional one-year period from April 1, 2023 through March 31, 2024.
3/30/2023	NA	C.009090	Mobile Youth Outreach - Boys & Girls Club of the Big Island	SA	OHCD	\$376,000.00	4/8/2021	1	-\$92,940.09	-24.72%	-\$92,940.09	-24.72%	Boys & Girls Club of the Big Island	A Hanselman	Closed	Disencumber remaining funds from expired Sub-Recipient Agreement.
3/30/2023	NA	C.009916	Police Department Kahala Gas Lease	SA	FIN	\$13,016.67	6/23/2022	1	\$70,740.96	543.46%	\$70,740.96	543.46%	Oceanview Partners, LLC.	H Ventura	Open	Extend by 5-year period from June 1, 2023 through May 31, 2028.
3/31/2023	B-4614	C.010091	Pahala Fire Station Perimeter Fencing	CO	DPW	\$267,900.00	7/16/2022	2	\$969.00	0.36%	\$2,679.00	1.00%	Site Engineering, Inc.	J Imanaka	Open	Add block out to metal angle bracket anchors and add dowels to existing concrete.
3/31/2023	NA	C.010827	Use of Keaukaha Military Reservation, Hawaii Island	SA	CD	\$15,354.00	2/1/2021	8	\$21,498.00	140.02%	\$143,404.50	933.99%	State of Hawaii	S Kogasaka	Open	Extend by 3-month period from April 1, 2023 through June 30, 2023.
3/31/2023	SW-4716R	NA	Ocean View Transfer Station Sign Installation	CO	DEM	\$6,400.00	2/16/2023	1	\$563.09	8.80%	\$563.09	8.80%	GP Roadway Solutions, Inc.	R Dixon	Open	Incorporation of Field Order #1 for additional materials and time due to theft of a sign.
<b>Contracts</b>	<b>14</b>		<b>Total Original Contract Amount</b>			<b>\$34,458,286.07</b>		<b>Total CO/SA for Period</b>	<b>14</b>							

<b>Total CO/SA Amount for Period</b>	<b>\$1,026,131.40</b>
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