

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
4/16/2023-4/30/2023**

Legend:	
CO	Change Order
SA	Supplemental Agreement
P5	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
4/17/2023	IFB#4091	NA	Lease - Furnish and Deliver Passenger Vehicles to the COH	SA	FIN	\$262,327.37	7/20/2021	1	-\$10,994.63	-4.19%	-\$10,994.63	-4.19%	Inter Pacific Motors, Inc., dba Orchid Isle Auto Center	N Charon	Open	Reduce amount of item #8 to remove Telma Brake Retarder
4/17/2023	IFB#3802	C.007514	Furnishing and Delivering Zone of Mixing Testing for DEM, Wastewater Division, COH	SA	FIN	\$125,078.52	4/1/2019	4	\$112,689.42	90.09%	\$480,881.08	384.46%	Marine Research Consultants, Inc.	N Charon	Open	Extend by one optional one-year extension from April 1, 2023 through March 31, 2024.
4/17/2023	PR-4526	C.009511	Papa'aloa Park Accessibility Improvements	CO	DPW	\$4,567,025.00	9/17/2021	2	\$307,652.82	6.74%	-\$505,751.26	-11.07%	Isemoto Contracting Co. Ltd.	K Sakai	Open	Compliance with Building Permit comments and Fire Department Permit comments. Repair of unforeseen termite & dry rot damage in annex building.
4/17/2023	RFP#3694	PTA	Provide Web Video Streaming for Proceedings of the Hawai'i County Council, COH	SA	FIN	\$0.00	9/13/2019	4	\$0.00	0.00%	\$0.00	0.00%	Granicus, LLC, dba Granicus SAAS	S Yeckley	Open	Extend by one optional one-year extension from July 1, 2023 through June 30, 2024.
4/17/2023	NA	C.009086	Property Lease for Planning Department - Housing Recovery Program	SA	PLN	\$41,636.84	4/30/2021	2	\$46,019.67	110.53%	\$92,039.34	221.05%	New Kaiko'o Building, Inc.	D Le	Open	Extend by one-year, no change to base rent, no change to CAM at \$1.00/sq.ft.
4/18/2023	IFB#3324	PTA	Provide Toner and /or Ink Cartridges to the COH	SA	FIN	\$0.00	6/1/2016	9	\$0.00	0.00%	\$0.00	0.00%	Barbarian USA, Inc.	N Charon	Open	Extend by 180 day period, from May 30, 2023 through November 25, 2023.
4/19/2023	RFP#4262	C.009903	Exchange ad Domain Controller Configuration, Installation and Migration, DIT, COH	SA	FIN	\$243,404.62	8/30/2022	1	\$0.00	0.00%	\$0.00	0.00%	VPLS Solutions, LLC.	S Yeckley	Open	Extend by optional one-year period, from June 1, 2023 through May 31, 2024.
4/24/2023	NA	C.009865	Electrical and Mechanical Engineering Services for Various Facilities and Improvements, COH	SA	DPW	\$40,080.22	6/20/2022	2	\$11,895.28	29.68%	\$18,596.84	46.40%	Engineering Partners, Inc.	J Imanaka	Open	Replacement of obsolete electrical panels at Kailua Fire and Highways/Automotive Building.
4/24/2023	RFP#3720	C.007069	Web Site Design, Hosting and Maintenance Services for the COH	SA	FIN	\$119,505.00	9/19/2018	5	\$3,892.63	3.26%	\$92,835.01	77.68%	Granicus, LLC., dba Granicus SAAS	S Yeckley	Open	Extend by 10 month period for MTA only.
4/25/2023	B-3777	C.009108	Hawai'i County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	9	\$702,393.00	2.26%	-\$2,990,831.80	-9.63%	Hensel Phelps Construction Co.	J Sonomura	Open	Provision of mechanical redundancy, additional duct work, and mechanical appurtenances to supply cooled air for the dispatch area, meeting the Building Permit and N708 requirements.
4/25/2023	B-3777	C.009108	Hawai'i County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	10	-\$27,125.00	-0.09%	-\$3,017,956.20	-9.71%	Hensel Phelps Construction Co.	J Sonomura	Open	Incorporation of accepted changes in the Value Engineering Change Proposal (VECP) for the roofing installation method.
4/25/2023	B-3777	C.009108	Hawai'i County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	11	\$920,077.00	2.96%	-\$2,097,879.20	-6.75%	Hensel Phelps Construction Co.	J Sonomura	Open	Upgrade of designated Critical Operations Power Systems (COPS) as required by the Building Permit to meet NEC 708 requirements, additional storage of furniture requirements and an increase in asphalt pricing.
4/25/2023	PR-4526	C.009096	NAS Swimming Pool Accessibility Improvements & Repairs	CO	DPW	\$6,497,970.00	5/18/2021	1	\$43,556.74	0.67%	\$43,556.74	0.67%	Isemoto Contracting Co., Ltd.	J Ochi	Open	Replacement of pool expansion parts, repairs in pool floor, and installation of new Eco-Flow-C Variable Frequency Drive.
4/25/2023	IFB#4100	PTA	Furnish Security Services for Solid Waste Recycling Centers/Transfer Stations, DEM, COH	SA	FIN	\$0.00	7/26/2021	2	\$0.00	0.00%	\$0.00	0.00%	Reynolds Kamakawiwoole dba RMT Enterprises	N Charon	Open	Extend for optional one-year period from June 1, 2023 through May 31, 2024.
4/25/2023	NA	C.006932	General Plan Comprehensive Review Outreach	SA	PLN	\$150,000.00	5/10/2018	2	\$25,000.00	16.67%	\$70,484.40	46.99%	Hawai'i Alliance for Community Based Economic Development	B Morrison	Open	Design, prepare for and facilitate an outreach process during the public review of the comprehensive review of the General Plan.
4/26/2023	H-4630	C.010755	Ulu Wini Housing Community Center Improvements Project	CO	DPW	\$958,700.00	2/15/2023	1	\$9,255.00	0.97%	\$9,255.00	0.97%	Stan's Contracting, Inc.	TJ Oesterling	Open	Relocation of pull box and related conduit in kitchen in order to meet design requirements.
4/26/2023	RFP#3840	C.007967	Workforce Innovation and Opportunity Act Services to Youth	SA	R&D	\$305,817.00	9/24/2019	6	\$102,841.00	33.63%	\$1,165,737.85	381.19%	Goodwill Industries of Hawaii	S Goodale	Open	Additional funding for continued provision of youth services (in-school and out-of-school) through to the end of contract, October 31, 2023.
4/27/2023	IFB#3874	PTA	Furnish/Deliver Police Uniforms, COH	SA	FIN	\$0.00	5/6/2019	4	\$0.00	0.00%	\$0.00	0.00%	911 Supply, LLC.	N Charon	Open	Extend by optional one-year period, from August 1, 2023 through July 31, 2024.
4/27/2023	H-4630	C.010755	Ulu Wini Housing Community Center Improvements Project	CO	DPW	\$958,700.00	2/15/2023	2	\$11,536.00	1.20%	\$20,791.00	2.17%	Stan's Contracting, Inc.	TJ Oesterling	Open	Installation of structural beam and related structural support framing, and to extend original completion date from May 18, 2023 through July 1, 2023.
4/27/2023	IFB#3779	C.007881-919	Air Conditioning Systems, Heating System and/or Plymovement Exhaust Removal Systems at Various Locations, COH	SA	FIN	\$141,972.94	9/16/2019	5	\$59,663.20	42.02%	\$378,990.31	266.95%	Oahu Air Conditioning Service, Inc.	N Charon	Open	Price increase per contract terms and extend from April 1, 2023 through September 20, 2023.
4/27/2023	NA	C.008097	West Hawai'i Homeless Emergency Shelter Improvements CDBG PV Program Proposal	SA	OHCD	\$216,000.00	12/12/2019	4	\$18,297.38	8.47%	\$13,558.11	6.28%	SSFM International, Inc.	TJ Oesterling	Open	Provide design and engineering services in support of a 100% electric capacity photovoltaic system with battery back-up at West Hawai'i Homeless Emergency Shelter.
4/27/2023	NA	IFB#4091	Acceptance Certificate for Equipment Lease Agreement No. 3828, Exhibit 5542	SA	FIN	\$262,327.37	7/20/2021	1	\$0.00	0.00%	\$0.00	0.00%	Bank of Hawai'i	N Charon	Open	Acceptance Certificate for Equipment Lease Agreement No. 3828, Exhibit 5542
Contracts		20	Total Original Contract Amount			\$108,100,544.88		Total CO/SA for Period								

Total CO/SA Amount for Period	\$2,336,649.51
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