

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
6/01/2022-6/15/2022**

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
6/2/2023	H-4630	C.010755	Ulu Wini Housing Community Center Improvements Project	CO	DPW	\$958,700.00	2/15/2023	4	\$8,662.00	0.90%	\$31,496.00	3%	Stan's Contracting, Inc.	TJ Oesterling	Open	Installation of refrigerated bottle filler which will provide a convenient source of reliable and healthy drinking water for the use of Ulu Wini residents attending activities in the Ulu Wini Community Center and adjacent play yard.
6/2/2023	B-4426	C.008041	Ocean View Fire Station Communication Tower	CO	DPW	\$1,490,619.00	7/1/2022	2	-\$49,204.88	-3.30%	-\$49,204.88	-3%	Isemoto Contracting Co., Ltd.	J Imanaka	Open	Credit for deducting Contractor scope of work and for HELCO Allowance. Add additional days for Civil Defense delays.
6/5/2023	NA	C.009828	District Contingency Grant Agreement - Hilo Bayfront Beach Park Security (Reso. 372-22)	SA	P&R	\$1,500.00	6/15/2022	1	\$0.00	0.00%	\$0.00	0%	Moku 'O Hawai'i Outrigger Canoe Racing Association	R Sewake	Open	Extend by 14-month period from June 30, 2022 through August 31, 2023.
6/5/2023	NA	C.009827	District Contingency Grant Agreement - Hilo Bayfront Beach Park Security (Reso. 340-22)	SA	P&R	\$1,500.00	6/15/2022	1	\$0.00	0.00%	\$0.00	0%	Moku 'O Hawai'i Outrigger Canoe Racing Association	R Sewake	Open	Extend by 14-month period from June 30, 2022 through August 31, 2023.
6/5/2023	IFB#4266	Lease	Furnishing and Delivering Heavy Equipment to the COH	SA	FIN	\$3,174,601.62	8/17/2022	1	\$151,938.61	4.79%	\$151,938.61	5%	HT&T Hawaii, LLC dba HT&T Truck Center	N Charon	Open	Amended Pricing on Item #1, #3, and #5 for requested price increase per contract terms.
6/5/2023	IFB#4122	C.009145	Furnish/Deliver Priority Pollutant and Sludge Testing, DEM, COH	SA	DEM	\$17,360.00	6/25/2021	2	\$19,460.00	112.10%	\$36,820.00	212%	Marine Research Consultants, Inc.	S Shore	Open	Extend by optional one-year period from June 1, 2023 through May 31, 2024 and requested price increase per contract terms.
6/5/2023	NA	PTA	Family Caregiver Support Services	SA	OA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	Diversified Island Investment Ltd., dba Maxi Care-Link	W Farr	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
6/5/2023	NA	PTA	Kupuna Care Home and Community Based Services	SA	OA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	Metropacific Group, Corp.	W Farr	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
6/5/2023	NA	PTA	Family Caregiver Support Services	SA	OA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	Metropacific Group, Corp.	W Farr	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
6/5/2023	NA	PTA	Kupuna Care Home and Community Based Services	SA	OA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	Diversified Island Investment Ltd., dba Maxi Care-Link	W Farr	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
6/5/2023	NA	PTA	Kupuna Care Home and Community Based Services	SA	OA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	Triple Ace Ventura Capital, Corp. dba Ultimacare	W Farr	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
6/5/2023	NA	PTA	Family Caregiver Support Services	SA	OA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	Triple Ace Ventura Capital, Corp. dba Ultimacare	W Farr	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
6/6/2023	NA	C.008783	Design Build Contract for Kukuioala Access Road	SA	OHCD	\$214,857.58	9/9/2020	7	\$524,343.02	244.04%	\$7,180,256.78	3342%	Tinguely Development	S Hirota	Open	Grading for new maintenance road (P&R), add 8 foot concrete sidewalks, install new sewer main, meter and backflow preventer.
6/6/2023	IFB#4314	PTA	Providing Housing Quality Standards Inspections for Various Programs for OHCD, COH	SA	OHCD	\$0.00	12/28/2022	1	\$0.00	0.00%	\$0.00	0%	Wade Alan K Kalili Jr dba HIB Construction	S Hirota	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
6/6/2023	RFP#4248	PTA	Auditing Compensation Bills for HR, COH	SA	HR	\$0.00	6/30/2022	1	\$0.00	0.00%	\$0.00	0%	Solera Integrated Medical Solutions, LLC, dba IMS, a Solera Company	D Sadayasu	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
6/6/2023	NA	NA	Agreement for State Revolving Fund Loan for the Lanikai Wastewater Pump Station Force Main Replacement	SA	DEM	\$1,023,630.88	10/15/2021	1	\$0.00	0.00%	\$0.00	0%	State Department of Health	S Shore	Open	Set forth the schedule of Repayments in the new Exhibit "E".
6/6/2023	NA	NA	Online and Payment Processing Services	SA	FIN	\$0.00	8/27/2009	2	\$0.00	0.00%	\$0.00	0%	Tyler Hawaii	N O'Dell	Open	Increase of online motor vehicle registration renewals and update to processing of convenience fees to County's responsibility rather than registrants.
6/7/2023	NA	C.009472	Kuleana Health Program	SA	R&D	\$2,000,000.00	8/10/2021	4	\$0.00	0.00%	\$300,206.00	15%	Community First, Inc.	Y Otake	Open	Extend for 3-month period from July 1, 2023 through September 30, 2023.
6/7/2023	NA	C.009883	Hawai'i County Zoning & Subdivision Code Amendments	SA	PLN	\$300,000.00	6/24/2022	3	\$250,000.00	83.33%	\$900,000.00	300%	Rundell Ernstberger Associates, Inc.	A Surprenant	Open	County of Hawai'i Zoning & Subdivision Code Amendment, Phase 2.5
6/8/2023	T-4632	PTA	Street Light Repairs and Installation - East Side Districts (South Hilo, North Hilo, Hamakua and Puna, Hawai'i)	SA	DPW	\$0.00	12/6/2021	2	\$0.00	0.00%	\$0.00	0%	T&T Electric, Inc.	A Takaba	Open	Extend by 160-day period from July 1, 2023 through December 7, 2023.
6/8/2023	T-4632	PTA	Street Light Repairs and Installation - West Side Districts (South Kohala, North Kohala, South Kona, North Kona and Ka'u, Hawai'i)	SA	DPW	\$0.00	12/6/2021	2	\$0.00	0.00%	\$0.00	0%	T&T Electric, Inc.	A Takaba	Open	Extend by 160-day period from July 1, 2023 through December 7, 2023.
6/8/2023	T-4650	PTA	Traffic Signal Repairs and Installation - East Side Districts	SA	DPW	\$0.00	2/22/2022	2	\$0.00	0.00%	\$0.00	0%	T&T Electric, Inc.	A Takaba	Open	Extend by 239-day period from July 1, 2023 through February 24, 2024.

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
6/01/2022-6/15/2022**

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	
6/8/2023	B-3777	C.009108	Hawai'i County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	12	\$572,319.00	1.84%	-\$1,525,560.20	-5%	Hensel Phelps Construction Co.	J Sonomura	Open	Electrical costs associated with meeting the NEC 708 electrical requirements for the Critical Operation Power System and 100% AC redundancy for the dispatch areas; additional costs related to the spatial conflicts between the duct and roof framing; and infrastructure for the security surveillance camera system that was not included in the original design.	
6/9/2023	IFB#4176	PTA	Night Maintenance on Pick-ups, Truck Tractors or Refuse Trailers for DEM and other Agencies, COH	SA	DEM	\$0.00	2/9/2022	2	\$0.00	0.00%	\$0.00	0%	Kahului Trucking & Storage, Inc. dba A&B Fleet Service	S Shore	Open	Extend by optional one-year period from September 1, 2023 through August 31, 2024.	
6/9/2023	IFB#4176	PTA	Night Maintenance on Pick-ups, Truck Tractors or Refuse Trailers for DEM and other Agencies, COH	SA	DEM	\$0.00	12/30/2021	4	\$0.00	0.00%	\$0.00	0%	Kenworth Hawai'i, LLC.	S Shore	Open	Updated Exhibit "A" pricing for optional year per contract terms.	
6/9/2023	NA	C.007686	Hawaii PUC Docket Support	SA	R&D	\$100,000.00	6/26/2019	4	\$100,000.00	100.00%	\$400,000.00	400%	ABOR on behalf of Arizona State University	R Saito	Open	Extend by optional one-year period from January 30, 2023 through January 29, 2024 and updated Exhibit "B" per contract terms.	
6/9/2023	NA	C.005040	Community Development Plan: Facilitation & Public Outreach	SA	PLN	\$65,800.00	6/25/2015	3	\$0.00	0.00%	\$34,000.00	52%	Hawai'i Alliance for Community Based Economic Development	B Morrison	Open	Facilitation & public outreach for Community Development Plan Implementation. Extend contract term through to June 2, 2024.	
6/9/2023	NA	C.010340	Engineering Services Related to the Glenwood Transfer Station for Structural Engineering, Permit Assistance, and Inspections for the Pre-Engineered Building	SA	DEM	\$25,000.00	10/11/2022	1	\$19,296.00	77.18%	\$19,296.00	77%	SSFM International, Inc.	G Quiamas	Open	Extend by 317-day period from March 19, 2023 through January 31, 2024, and additional scope as construction project updated to pre-engineered metal building.	
6/9/2023	NA	C.009547	Construction Management Services for Project SW-4195 Planning, Redesign, Construction of the Wai'ohinu Transfer Station	SA	DEM	\$100,000.00	10/6/2021	1	\$16,000.00	16.00%	\$16,000.00	16%	SSFM International, Inc.	G Quiamas	Open	Extend by a 277-day period from September 26, 2022 through June 30, 2023.	
6/9/2023	NA	C.007672	Services to Perform Environmental Assessment Documents and Public Outreach with the Na'alehu Large Capacity Cesspool Replacement Project	SA	DEM	\$750,000.00	6/24/2019	3	\$370,626.00	49.42%	\$484,497.00	65%	Brown & Caldwell	C Laude	Open	Updates to the original engineering report (Oct 2018) requires revisions to define the project and to support the development of a new environmental information document.	
6/13/2023	H-4630	C.010755	Ulu Wini Housing Community Center Improvements Project	SA	OHCD	\$958,700.00	2/15/2023	5	\$26,997.00	2.82%	\$58,493.00	6%	Stan's Contracting, Inc.	TJ Oesterling	Open	Updates to include additional cabinetry to replace vital storage space lost due to the required expansion of the Ulu Wini kitchen.	
6/13/2023	NA	C.007487	Accessibility Improvements Project - Mililii Beach park and Kahuku Park	SA	P&R	\$625,907.00	2/20/2019	3	\$28,900.00	4.62%	\$99,700.00	16%	Bow Engineering & Development, Inc.	J Ochi	Open	To provide additional civil and environmental engineering services for water investigation services.	
6/13/2023	NA	C.010804	District Contingency Fund Grant - District 8 (Inaba)	SA	DLC	\$2,000.00	3/24/2023	1	\$0.00	0.00%	\$0.00	0%	Pulama la Kona Heritage Preservation Council	N Hatori	Open	Extend for 3-month period from July 1, 2023 through September 30, 2023.	
6/13/2023	NA	PTA	Kupuna Care Adult Day Care	SA	OOA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	Hawai'i Island Adult Day Care, Inc.	J Yamada	Open	Extend for one-year period from July 1, 2023 through June 30, 2024.	
6/13/2023	NA	PTA	Family Caregiver Adult Day Care	SA	OOA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	Hawai'i Island Adult Day Care, Inc.	J Yamada	Open	Extend for one-year period from July 1, 2023 through June 30, 2024.	
6/13/2023	NA	PTA	Kupuna Care Home and Community Based Services	SA	OOA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	Mastercare, Inc.	J Yamada	Open	Extend for one-year period from July 1, 2023 through June 30, 2024.	
6/14/2023	B-4608	C.009843	Air Conditioning Replacement for Kealakehe Police Station	CO	DPW	\$1,844,700.00	6/13/2022	1	\$14,040.00	0.76%	\$14,040.00	1%	Stan's Contracting, Inc.	J Imanaka	Open	Corrective work for deficient construction during initial installation of the air conditioner.	
6/14/2023	NA	C.009486	EnerGov Form and Report Design and Development	SA	PLN	\$10,000.00	8/26/2021	3	\$0.00	0.00%	\$160,000.00	1600%	Park Consulting	R Ewbank	Open	Extend for one-year period from July 1, 2023 through June 30, 2024. and update fee structure.	
6/14/2023	NA	PTA	Kupuna Care Home and Community Based Services	SA	OOA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	5 Point United Allegiance Corp. dba Hi Care Solutions	J Yamada	Open	Extend for one-year period from July 1, 2023 through June 30, 2024.	
6/14/2023	NA	PTA	Family Caregiver Support Services	SA	OOA	\$0.00	7/1/2022	1	\$0.00	0.00%	\$0.00	0%	5 Point United Allegiance Corp. dba Hi Care Solutions	J Yamada	Open	Extend for one-year period from July 1, 2023 through June 30, 2024.	
6/15/2023	B-3777	C.008289	Professional Consulting Services for the Fire Administrative Support Complex, Fire/Police Dispatch Center also known as the Hawai'i County Emergency Call Center	CO	DPW	\$702,763.00	4/13/2020	3	\$5,750.00	0.82%	\$331,596.00	47%	Anbe, Aruga & Ishizu, Architects, Inc.	J Sonomura	Open	Construction contractor submitted Value Engineering (VE) Proposal to modify the installation method for the roof, pursuant to County of Hawai'i's General Requirements and Covenants Section 10. This required designer review of VE Proposal and material submittals.	
6/15/2023	B-3777	C.009123	Professional Services Consulting Services for the Construction Management Phase of the Hawai'i County Emergency Call Center.	CO	DPW	\$290,302.00	6/15/2021	1	\$24,188.78	8.33%	\$24,188.78	8%	Anbe, Aruga & Ishizu, Architects, Inc.	J Sonomura	Open	Additional construction administration is required due to design changes and complexity of project. Architect is required to attend weekly coordination meetings with contractor.	
Contracts		42	Total Original Contract Amount			\$45,727,941.08	Total CO/SA for Period		42								

Total CO/SA Amount for Period	\$2,083,315.53
--------------------------------------	-----------------------