

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
6/16/2023-6/30/2023**

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
6/19/2023	IFB#4388	C.010805	Furnish/Deliver Forklifts to DPW Traffic, COH	SA	DPW	\$80,628.24	6/8/2023	1	\$9,424.08	11.69%	\$9,424.08	11.69%	Bacon Universal Co., Inc.	K Malani	Open	Price increase request per contract terms.
6/19/2023	E-4689	C.010773	Uweki and Iepola Road Repairs, FEMA-4395-DR-HI Project #72610 PW00030	CO	DPW	\$507,015.00	3/1/2023	1	-\$16,830.66	-3.32%	-\$16,830.66	-3.32%	Goodfellow Bros. Construction	S Mendonca	Open	Modify contract quantities to match actual installed and measured quantities.
6/19/2023	NA	C.009478	Health Literacy Grant - Kuleana Health Program	SA	R&D	\$99,981.00	8/19/2021	2	\$247,500.00	247.55%	\$347,481.00	347.55%	University of Hawaii	Y Otake	Open	Increased contribution to the program.
6/19/2023	NA	C.009478	Health Literacy Grant - Kuleana Health Program	SA	R&D	\$99,981.00	8/19/2021	3	\$0.00	0.00%	\$347,481.00	347.55%	University of Hawaii	Y Otake	Open	Extend by 3-month period from July 1, 2023 through September 30, 2023.
6/21/2023	NA	C.007285	Accessibility Improvements Project for Magic Sands Beach Park (Disappearing Sands)	SA	P&R	\$377,842.00	9/20/2018	3	\$2,010.57	0.53%	\$65,677.57	17.38%	Okahara and Associates, Inc.	E Clay	Open	To provide electrical service cable installation.
6/21/2023	H-4630	C.010755	Ulu Wini Housing Community Center Improvements Project	CO	DPW	\$958,700.00	2/15/2023	5	\$26,997.00	2.82%	\$58,493.00	6.10%	Stan's Contracting, Inc.	TJ Oesterling	Open	Provision of one 9' laundry room base cabinet with work surface and three storage units to replace vital storage space due to the required expansion of the Ulu Wini kitchen at the Community Center.
6/22/2023	NA	C.010395	34 Rainbow Drive Renovations & Master Plan Amendment	SA	OHCD	\$1,195,136.21	10/27/2022	1	\$16,000.00	1.34%	\$16,000.00	1.34%	Fung Associates, Inc.	N Erickson	Open	StoryMap Website for Community Information and Response
6/22/2023	NA	C.009713	ArcGIS Enterprise Implementation Support - NASPO Contract 18-028	SA	DIT	\$48,377.00	2/10/2022	2	\$0.00	0.00%	\$0.00	0.00%	ESRI Inc.	E Lash	Open	Extend for 6-month period from July 1, 2023 through December 31, 2023.
6/22/2023	E-4633	C.010710	Kilauea Avenue and Keawe Street Rehabilitation, from Ponahawai Street to Waianuenue Avenue, MO 0.00 to MP 0.35, FAP No. STP-0100(090)	CO	DPW	\$12,297,000.00	1/31/2023	1	\$3,000,000.00	24.40%	\$3,000,000.00	24.40%	Jas W. Glover, Ltd.	A Cook	Open	Cooperative agreement for project work with Department of Water Supply and Department of Environmental Management - Wastewater Division for improvements and upgrades to each utility's infrastructure.
6/23/2023	NA	C.010808	Office Lease Agreement for OHCD for Unit G 687 sq. ft.	SA	FIN	\$6,202.83	3/30/2023	1	\$22,050.73	355.49%	\$22,050.73	355.49%	Kaneshiro & Sons, Ltd.	S Kunz	Open	Extend by optional one-year period from July 1, 2023 through June 30, 2024.
6/23/2023	IFB#4181	PTA	Inspecting, Servicing and Repairing Fire Extinguishers and Furnishing & Delivering New Fire Extinguishers & Inspecting Sprinkler Systems & Inspecting Range Hood Systems for all Agencies, COH	SA	FIN	\$0.00	11/4/2021	2	\$0.00	0.00%	\$0.00	0.00%	Big Island Safety Equipment, Inc., dba Hilo Fire Extinguishers	D Sadayasu	Open	Extend by optional one-year period from October 1, 2023 through September 30, 2024.
6/27/2023	IFB#4269a	PTA	Provide Grease Trap Pumping Services for Various County Parks and Facilities, COH	SA	FIN	\$0.00	9/6/2022	1	\$0.00	0.00%	\$0.00	0.00%	Pacific BioDiesel Technologies, LLC	N Charon	Open	Extend for optional one-year period from July 1, 2023 through June 30, 2024.
6/27/2023	IFB#4133	PTA	Towing Services for DEM and HPD, COH	SA	DEM	\$0.00	9/30/2021	2	\$0.00	0.00%	\$0.00	0.00%	RTS Services dba TOW GUYS	S Shore	Open	Extend for optional one-year period from August 1, 2023 through July 30, 2024.
6/27/2023	IFB#4133	PTA	Towing Services for DEM and HPD, COH	SA	DEM	\$0.00	9/30/2021	2	\$0.00	0.00%	\$0.00	0.00%	Diamond Auto Works, Inc.	S Shore	Open	Extend for optional one-year period from August 1, 2023 through July 30, 2024.
6/27/2023	IFB#4133	PTA	Towing Services for DEM and HPD, COH	SA	DEM	\$0.00	9/30/2021	2	\$0.00	0.00%	\$0.00	0.00%	KAD Inc., dba CARTOW Kohala	S Shore	Open	Extend for optional one-year period from August 1, 2023 through July 30, 2024.
6/27/2023	IFB#3815	PTA	Furnishing Janitorial and/or Ground Maintenance Services for Various Agencies, COH	SA	FIN	\$0.00	8/19/2019	5	\$0.00	0.00%	\$0.00	0.00%	The ARC of Hilo	N Charon	Open	Extend for optional one-year period from July 1, 2023 through June 30, 2024.
6/27/2023	RFP#4319	C.010478	Management of Emergency Shelters for the OHCD, COH	SA	OHCD	\$1,667,075.31	12/22/2022	1	\$0.00	0.00%	\$0.00	0.00%	HOPE Services Hawai'i, Inc.	S Hirota	Open	Extend for ninety-day period from July 1, 2023 through September 28, 2023.
6/27/2023	IFB#4245	PTA	Furnishing Mixed Metal and White Good Recycling Services to DEM, COH	SA	DEM	\$0.00	6/15/2022	3	\$0.00	0.00%	\$0.00	0.00%	Big Island Scrap Metal, LLC.	S Shore	Open	Extend for optional one-year period from June 23, 2023 through June 22, 2024.
6/29/2023	NA	C.010825	District Contingency Grant Agreement - ADA Walkway at Kurtistown Park (Reso. 67-23)	SA	P&R	\$2,500.00	4/12/2023	1	\$0.00	0.00%	\$0.00	0.00%	Grassroots Community Development Group	R Sewake	Open	Extend for one-year extension from July 1, 2023 through June 30, 2024, per terms of the grant.
6/29/2023	NA	C.010816	District Contingency Grant Agreement - Repurpose Area at Kurtistown Park (Reso. 41-23)	SA	P&R	\$6,000.00	4/12/2023	1	\$0.00	0.00%	\$0.00	0.00%	Grassroots Community Development Group	R Sewake	Open	Extend for one-year extension from July 1, 2023 through June 30, 2024, per terms of the grant.
6/29/2023	NA	C.010817	District Contingency Grant Agreement - ADA Walkway at Kurtistown Park (Reso. 54-23)	SA	P&R	\$2,500.00	4/12/2023	1	\$0.00	0.00%	\$0.00	0.00%	Grassroots Community Development Group	R Sewake	Open	Extend for one-year extension from July 1, 2023 through June 30, 2024, per terms of the grant.
6/29/2023	NA	C.007671	Environmental Assessment for Kealahoe Regional Park	SA	P&R	\$632,000.00	6/20/2019	2	\$79,000.00	12.50%	\$95,706.80	15.14%	PBR Hawaii & Associates, Inc.	K Sakai	Open	Revisions required to coordinate and perform a biological survey, additional archaeological survey, and traffic impact analysis report. Also, preparing an additional park master plan to include the DOT transferred land and adjust the proposed SAT site.
<b>Contracts</b>		<b>21</b>		<b>Total Original Contract Amount</b>		\$17,980,938.59		<b>Total CO/SA for Period</b>	<b>22</b>							

<b>Total CO/SA Amount for Period</b>	<b>\$3,386,151.72</b>
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