

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
08/1/2024-08/15/2024**

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
8/1/2024	IFB#4585	N/A	Price term agreement for furnishing and delivering lubricants and other petroleum products for various agencies, COH.	SA	FN	\$0.00	5/14/2024	1	\$0.00	0.00%	\$0.00	0.00%	Big Island Energy Co. LLC	Nicole Charon	Open	Amended to remove item #86 - Phillips 66 Megaflo AW68 Hydraulic Oil.
8/1/2024	N/A	C.010920	Housing solutions and support services in West Hawaii	SA	OHCD	\$1,093,526.54	5/5/2023	2	\$0.00	0.00%	\$0.00	0.00%	HOPE Services Hawaii Inc.	Sharon Hirota	Open	No-cost 2-month extension beginning August 1, 2024 through September 30, 2024.
8/1/2024	N/A	C.009135	Hawaii County good food purchase program (formerly institutional purchasing for 2 Hawaii County institutes)	SA	R&D	\$25,000.00	6/23/2021	3	\$0.00	0.00%	\$0.00	0.00%	Hawaii Public Health Institute	Glenn Sako/ Sarah Freeman	Open	No cost time extension beginning July 1, 2024 to June 30, 2025.
8/1/2024	IFB#3815	N/A	Price term agreement for furnishing janitorial and/or ground maintenance service for various agencies, COH.	SA	FN	\$0.00	8/19/2019	7	\$0.00	0.00%	\$0.00	0.00%	The Arc of Hilo	Nicole Charon	Open	Extension beginning July 1, 2024 through December 27, 2024, or until a new contract is in place.
8/1/2024	PR-4485	C.009096	NAS swimming pool accessibility improvements & repairs	SA	DPW/P&R	\$6,497,970.00	5/18/2021	4	\$39,852.52	0.61%	\$340,031.45	5.23%	Isemoto Contracting Co Ltd	Jeffrey Ochi	Open	Modifications required for space constraint, replacement of storage shed, and additional painting work.
8/7/2024	IFB#4507	N/A	Price term agreement to furnish labor, provide material, and equipment to trim/remove coconut and palm trees for Parks and Recreation	SA	P&R	\$0.00	3/5/2024	1	\$0.00	0.00%	\$0.00	0.00%	Imua Landscaping CO. Inc.	Nicole Charon	Open	To reflect revised Exhibit A, adding item 3-12 Lelewi Beach Park location.
8/7/2024	IFB#4372	C.011016	Furnish and deliver various heavy equipment and vehicles to the Department of Public Works, COH.	SA	DPW	\$236,434.46	7/7/2023	1	\$0.00	0.00%	\$0.00	0.00%	HT&T Truck Center	Nicole Charon	Open	No cost time extension beginning July 7, 2024, and ending November 3, 2024, to allow vendor additional time to complete manufacturing, pre-delivery, shipping and inspections.
8/7/2024	RFP#4378	C.011087	Equipment and instal/integrate the new Hawaii County Emergency Call Center into the existing microwave, optical and ip network, Civil Defense Agency, COH	SA	CD	\$445,489.87	7/18/2023	2	\$0.00	0.00%	\$0.00	0.00%	Pacific Network Group, LLC DBA Banyan Network	Nicole Charon	Open	Extend by optional one-year period from July 18, 2024 through July 17, 2025
8/7/2024	IFB#3874	N/A	Price term agreement to furnish and deliver Police uniforms to the Hawaii Police Department, COH	SA	HPD	\$0.00	5/6/2019	7	\$0.00	0.00%	\$0.00	0.00%	911 Supply LLC.	Nicole Charon	Open	Extension beginning August 1, 2024 through January 27, 2025, or until a new contract is in place.
8/7/2024	IFB#4333	N/A	Price term agreement for rental of heavy equipment for the Department of Environmental Management, Department of Public Works and other agencies, COH	SA	DEM/DPW	\$0.00	5/22/2023	1	\$0.00	0.00%	\$0.00	0.00%	Sanborn General Contracting Inc.	Nicole Charon	Open	Extension beginning May 1, 2024 through October 28, 2024, or until a new contract is in place.
8/7/2024	IFB#4328	N/A	Price term agreement for collection, transportation and disposal of used motor oil for various locations and volunteer sites, COH	SA	DEM/DPW	\$0.00	11/25/2022	2	\$0.00	0.00%	\$0.00	0.00%	Unitek Solvent Services	Nicole Charon	Open	Extension beginning April 1, 2024 through June 30, 2025, or until a new contract is in place.
8/7/2024	IFB#4328	N/A	Price term agreement for collection, transportation and disposal of used motor oil for various locations and volunteer sites, COH	SA	DEM/DPW	\$0.00	11/25/2022	3	\$0.00	0.00%	\$0.00	0.00%	Unitek Solvent Services	Nicole Charon	Open	Extension beginning July 1, 2024 through September 28, 2024, or until a new contract is in place.
8/8/2024	N/A	C.011236	Electrical service replacements - various park sites	SA	P&R	\$121,581.10	9/29/2023	2	\$3,842.93	3.16%	\$14,020.94	11.53%	Engineering Partners Inc.	Eydie Clay	Open	Required electrical design services for the meter replacement at Hilo Armory.
8/8/2024	N/A	C.010808	Office lease agreement for OHCD for unit G 687 sq ft effective July 1, 2024	SA	OHCD	\$6,202.83	3/30/2023	2	\$21,926.44	353.49%	\$49,537.76	798.63%	Kaneshiro & Sons Enterprise, Limited	Susan Kunz/ Sharon Espejo	Open	Extend lease term for 5 years beginning July 1, 2024 to June 30, 2029
8/8/2024	B-4550	C.010423	Hawaii County Building lava rock veneer repairs.	SA	DPW	\$1,004,464.00	11/2/2022	3	-\$166,238.40	-16.55%	-\$166,238.40	-16.55%	Isemoto Contracting Co Ltd	Noel Bautista	Open	Balancing/closing change order for allowance of unforeseen additional scope of work.
8/8/2024	PR-4485	C.009096	NAS swimming pool accessibility Improvements & Repairs	SA	DPW/P&R	\$6,497,970.00	5/18/2021	5	\$44,942.12	0.69%	\$384,973.57	5.92%	Isemoto Contracting Co Ltd	Jeffrey Ochi	Open	Due to the re-paving of the parking lot, new signage, pavement markings and striping is necessary for proper parking and traffic control.
8/14/2024	PR-4724	C.011339	William "Billy" Kenoi (Pahoa) District Park Sports Fields Grassing	SA	P&R	\$296,207.00	10/24/2023	2	\$58,794.60	19.85%	\$102,705.46	34.67%	Pineback Landscaping	Jeffrey Ochi	Open	Provide additional soil conditioner, amendments and preparation of soil due to change in base soil composition by the County and account for delays on County's end in 1st multiple-purpose and baseball field's soil deliveries, prep and finished grading.
8/14/2024	N/A	C.010410	Mental Health Kookua Kona Residential Housing Renovation	SA	OHCD	\$271,149.00	11/1/2022	2	\$240,161.25	88.57%	\$240,161.25	88.57%	Mental Health Kookua	Brian Ishimoto	Open	Funding budget increase 2nd amendment to sub-recipient agreement- Kona Residential Housing Renovation.
Contracts	18		Total Original Contract Amount			\$16,495,994.80										

Total CO/SA Amount for Period	\$243,281.46
--------------------------------------	---------------------