

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
10/01/2024-10/15/2024**

| 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 |
|----------------|-----------|--------------|--|---------------|-------|--------------------------|------------------------|-----------|--------------|----------------|------------------------|----------------|---|---------------------------------------|----------------|--|
| 10/1/2024 | N/A | N/A | Agreement for disposal of infections waste from various agencies, COH | PTA | FN | \$0.00 | 3/13/2024 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Hawaii Health Systems Corp (Hilo Medical Center) | Nicole Charon | Open | No cost extension beginning December 1, 2024 through November 30, 2025 |
| 10/4/2024 | IFB#4358 | C.011257-71 | Maintenance of air conditioning systems at various locations, COH | PTA | FN | \$118,176.12 | 10/9/2023 | 2 | \$123,972.27 | 104.90% | \$123,972.27 | 104.90% | Oahu Air Conditioning Service, Inc. | Nicole Charon | Open | Extend by optional one-year period beginning October 1, 2024 through September 30, 2025 |
| 10/4/2024 | IFB#4447 | N/A | Price term agreement for security services for Punaluu Black Sand Beach Park, Hilo Armory, and/or Hilo Municipal Golf Course for the Department of Parks and Recreation, COH | PTA | P&R | \$0.00 | 10/27/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Hawaii Investigations & Security Inc., dba Professional Protective Services | Stephanie Letro | Open | Extend by optional one-year period beginning October 1, 2024 through September 30, 2025 |
| 10/4/2024 | IFB#4447 | N/A | Price term agreement for security services for Punaluu Black Sand Beach Park, Hilo Armory, and/or Hilo Municipal Golf Course for the Department of Parks and Recreation, COH | PTA | P&R | \$0.00 | 10/27/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Lloyd Services Ent., LLC dba Hawaii Detective & Guard | Stephanie Letro | Open | Extend by optional one-year period beginning October 1, 2024 through September 30, 2025 |
| 10/4/2024 | IFB#4303a | N/A | Furnish and Deliver Various Heavy Equipment to the County of Hawai'i | PTA | P&R | \$0.00 | 2/16/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | HT&T Truck Center | Nicole Charon | Open | No cost extension beginning February 16, 2024 through March 15, 2025 |
| 10/4/2024 | IFB#4582 | C.011992 | Provide Web Video Streaming for proceedings of the Hawaii County Council to the Office of the County Clerk, COH | SA | CCLK | \$77,000.00 | 8/28/2024 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Granicus | Nicole Charon | Open | The agreement shall be revised to include Captioning Software Information Only |
| 10/4/2024 | B-4748 | C.011347 | Professional Consulting Services for the Central Fire Station Reroofing | SA | DPW | \$222,413.81 | 10/26/2023 | 3 | \$22,750.00 | 10.23% | \$163,456.73 | 73.49% | Fleming & Associates LLC | Valerie Tanimoto and Jennifer Estrada | Open | To compensate the consultant for performing special inspections required for the building permit; and to increase the amount of reimbursables for the DCAB plan review. |
| 10/4/2024 | N/A | C.010518 | Cashiering support and maintenance | SA | FN | \$36,751.54 | 12/9/2022 | 2 | \$40,500.78 | 110.20% | \$40,500.78 | 110.20% | System Innovators, A Division of N. Harris Computer Corp. ("Harris") | Naomi O'Dell | Open | Extend by optional one-year period beginning January 1, 2025 through December 31, 2025 |
| 10/4/2024 | N/A | C.011470 | Family Reunification Program | SA | OHCD | \$292,304.00 | 1/4/2024 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | 808 Homeless Task Force | Sharon Hirota | Open | Amendment to payment section to allow advancement of funds not to exceed one-month expenses |
| 10/4/2024 | E-4492 | C.009530 | Waianuenue Avenue Rehabilitation, Kaiulani Street to Rainbow Drive, FAP No. STP-0100(081) | CO | DPW | \$10,097,000.00 | 9/30/2021 | 2 | \$97,602.77 | 0.97% | \$97,602.77 | 0.97% | Jas W Glover | Iris Oshiro | Open | Balancing/Closing change order - additional bike lane, speed tables, and sewer lateral repair. Force account line for unforeseen work separated into individual line items for work performed. |
| 10/4/2024 | IFB#4466 | N/A | Provide standard cold planer, operator and assistant for various locations islandwide | SA | DPW | \$0.00 | 11/17/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Goodfellow Bros LLC | Nicole Charon | Open | No cost extension from October 1, 2024 through December 29, 2024 |
| 10/4/2024 | N/A | C.008412 | General Plan comprehensive review completion | CO | PL | \$313,500.00 | 6/22/2020 | 6 | \$30,000.00 | 9.57% | \$165,850.00 | 52.90% | Focused Planning Solutions, LLC | April Suprenant | Open | GIS and Public Outreach for the comprehensive review of the General Plan |
| 10/4/2024 | B-4612R | C.011550 | Aupuni Center roof replacement and exterior painting | SA | DPW | \$6,153,700.00 | 2/26/2024 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Stan's Contracting, Inc. | Valerie Tanimoto | Open | To capture the Allowance in the contract proposal for: additional cost of unforeseen damages to structural and nonstructural roof framing, and all other roofing appurtenances, including all incidental work in place complete. |
| 10/4/2024 | IFB#4462 | N/A | Price Term Agreement to furnish and deliver fertilizers, herbicides, polymers and others for COH | SA | FN | \$0.00 | 11/29/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Simplot AB Retail, Inc. dba Simplot Turf & Horticulture | Nicole Charon | Open | No cost extension from October 1, 2024 through December 29, 2024 |
| 10/7/2024 | N/A | C.011135 | Mental Health Kokua - Hilo Hale residential improvements | SA | OHCD | \$175,000.00 | 8/2/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Mental Health Kokua | Royce Shiroma | Open | Amendment to sub-recipient for expired time extension and budget revision |
| 10/7/2024 | IFB#4541 | LEASE | Furnish and deliver various mowers to the Department of Parks and Recreation, COH | SA | P&R | \$62,972.96 | 2/17/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Bank of Hawaii (for lease with Hawaii Farm Service) | Nicole Charon | Open | Acceptance Certificate for Equipment Lease Agreement No. 3828, Exhibit 5692 - 4 new hustler super Z model 942813 movers with 60" deck, Serial #24043027, 24043035, 24043028, 24023059 for Item #2 |
| 10/7/2024 | RFP#4180 | C.009572 | Implementation and management of a homeowners assistance fund program for the COH | CO | FN | \$3,595,000.00 | 11/16/2021 | 3 | \$366,350.00 | 10.19% | \$5,894,280.00 | 163.96% | Hawaii Community Lending, Inc. | Nicole Charon | Open | Extension beginning October 1, 2024 through March 29, 2025 |
| 10/7/2024 | N/A | C.010706 | Active Directory, Network and Nutanix system updates | CO | PA | \$208,156.47 | 1/26/2023 | 1 | \$1,672.05 | 0.80% | \$1,672.05 | 0.80% | VPLS (dba Evocative, ZR Systems Group LLC) | Gemmaima Manzano | Open | Required tax missing from original contract |
| 10/7/2024 | N/A | C.000938 | Sixth ground lease for public parking improvements | CO | MTA | \$109,374.30 | 10/25/2006 | 7 | \$14,136.12 | 12.92% | \$200,237.37 | 183.08% | Fusae Kamigaki Trust | Victor Kandle | Open | 7th amendment to lease agreement for Kamigaki Public Parking and Bus Stop improvement. Renewal for FY 2025. |
| 10/9/2024 | IFB#4269a | N/A | Price term agreement to provide grease trap pumping services for various County parks and facilities, COH | SA | P&R | \$0.00 | 9/6/2022 | 3 | \$0.00 | 0.00% | \$0.00 | 0.00% | Pacific Biodiesel Technologies, LLC | Nicole Charon | Open | Price change effective August 19, 2024 |
| 10/9/2024 | IFB#4462 | N/A | Price Term Agreement to furnish and deliver fertilizers, herbicides, polymers and others for COH | SA | FN | \$0.00 | 11/1/2023 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | Phoenix V LLC dba BEI Hawaii | Nicole Charon | Open | No cost extension from October 1, 2024 through December 29, 2024 |
| 10/9/2024 | IFB#4358 | C.011279-313 | Maintenance of air conditioning systems at various locations, COH | SA | FN | \$127,444.53 | 10/9/2023 | 1 | \$133,855.05 | 105.03% | \$133,855.05 | 105.03% | Islandwide Mechanical Service, Inc. | Nicole Charon | Open | Extend by optional one-year period beginning October 1, 2024 through September 30, 2025 |
| 10/9/2024 | B-4608 | C.011941 | Professional Consulting Services for an environmental assessment for the temporary location of a police morgue | SA | DPW | \$21,500.00 | 7/24/2024 | 2 | \$22,000.00 | 102.33% | \$22,000.00 | 102.33% | Geometrician Associates, LLC | Valerie Tanimoto and Jennifer Estrada | Open | The Planning Department previously issued a Special Permit for the operation of an emergency call center at a location zoned for agricultural use. Supplemental is needed to amend the existing Special Permit for a temporary cold storage facility |

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| Execution | Job | Contract | Project | Contract | Dept. | Original Contract | Original Contract | CO/SA | CO/SA | % of Orig | Cumulative CO/SA | % of Orig | Contractor | Project | Project | Purpose |
|------------------|-----------|---------------------------------------|--|----------|-------|------------------------|-------------------|-------|--------------|-----------|------------------|-----------|---------------------------------------|---------------|---------|---|
| 10/10/2024 | IFB#4358 | C.011257-71 | Maintenance of air conditioning systems at various locations, COH | SA | FN | \$118,176.12 | 10/29/2023 | 3 | \$0.00 | 0.00% | \$0.00 | 0.00% | Oahu Air Conditioning Service, Inc. | Nicole Charon | Open | Addition of 2 units to equipment list, removal of 4 units, and correction of 2 unit model numbers |
| 10/14/2024 | RFP#3936 | C.008247 | Request for Proposals for worders' compensation claims management and adjusting services for HR, COH | SA | HR | \$79,547.00 | 4/4/2020 | 5 | \$30,362.50 | 38.17% | \$373,143.50 | 469.09% | Acclaim Insurance Management Services | Nicole Charon | Open | Add HFD and DEM locations |
| 10/14/2024 | N/A | C.011507 | Property Appraisals for Kawaiiani Street right of way acquisition | CO | DPW | \$152,895.23 | 2/8/2024 | 1 | \$4,973.82 | 3.25% | \$4,973.82 | 3.25% | Paradise Appraisals LLC | Alex Kalawe | Open | To add the appraisal of property at TMK (3) 2-4-010:167 which was acquired but omitted from original contract. |
| 10/14/2024 | IFB#3324 | N/A | To provide toner and/or ink cartridges to the County of Hawaii | SA | FN | \$0.00 | 6/1/2016 | 12 | \$0.00 | 0.00% | \$0.00 | 0.00% | Barbarian USA, Inc. | Nicole Charon | Open | No cost extension from November 25, 2024 through May 20, 2025 |
| 10/15/2024 | B-4108 | C.003580 | Ka'u District gymnasium and shelter | CO | DPW | \$17,070,352.00 | 7/31/2012 | 8 | \$163,353.50 | 0.96% | \$913,809.50 | 5.35% | Summit Construction Inc. | James Imanaka | Open | To compensate contractor for changes due to unforeseen circumstances, revisions, necessary for permitting, plumbing and electrical changes, and credit for value engineering. |
| 10/15/2024 | RFP#4468 | C.011369 | Furnish/implement work management system software for DPW, COH | SA | DPW | \$24,700.00 | 11/29/2024 | 1 | \$24,700.00 | 100.00% | \$24,700.00 | 100.00% | Iworq Systems, Inc. | Nicole Charon | Open | Extend by optional one-year period beginning November 30, 2024 through November 29, 2025 |
| Contracts | 24 | Total Original Contract Amount | | | | \$39,055,964.08 | | | | | | | | | | |

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| Total CO/SA Amount for Period | \$1,076,228.86 |
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