

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
12/1/2023-12/15/2023**

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
12/1/2023	N/A	FY23-0089	Disposal Services of Non-Hospital Infectious Waste	SA	HFD	\$0.00	9/2/2022	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Health Systems Corp. (Hilo Medical Center)	C Honda	Open	Extend from November 30, 2023 through November 29, 2024, in accordance with Section 11.0 Term of the Agreement, and fee increase per terms and conditions of agreement.
12/1/2023	B-4608	C.009843	Air Conditioning Replacement for Kealahoe Police Station	CO	DPW	\$1,844,700.00	6/13/2022	3	\$15,141.00	0.82%	\$43,312.00	2.35%	Stan's Contracting, Inc.	J Imanaka	Open	Provide lights and electrical service outlets for air handlers and fan coil units in the ceiling space, as required by Electrical Code.
12/1/2023	RFP#3909	PTA	Furnish/Operate Hele-On Fixed Route Transit Service, MTA, COH	SA	MTA	\$0.00	2/25/2020	5	\$0.00	0.00%	\$0.00	0.00%	Roberts's Tours and Transportation, Inc.	N Charon	Open	Extend by optional one-year period from February 24, 2024 through February 23, 2025.
12/4/2023	IFB#4179	C.009618	Furnish and Delivery of Heavy Equipment to P&R, COH	SA	FIN	\$166,574.35	1/16/2022	2	\$0.00	0.00%	\$0.00	0.00%	HT&T HAWAII LLC, dba HT&T Truck Center.	N Charon	Open	Extend by 90-day period from November 27, 2023 through February 25, 2024 fo allow final production and delivery.
12/4/2023	PR-4663	C.009878	Waiakea Uka Park Expansion and Improvements	CO	DPW	\$10,715,000.00	6/20/2022	1	\$25,865.02	0.24%	\$25,865.02	0.24%	Isemoto Contracting Co., Inc.	N Eskaran	Open	State portion of funding is \$5,900,000.00. County portion of funding is increased by this change order. Work is required to provide new electrical service for the park improvements.
12/4/2023	IFB#4196	PTA	Furnishing Security Patrol Services for Pana'ewa Rainforest Zoo, Pana'ewa Equestrian Center, Spencer Park at Ohai'ula Beach, Isaac Kepo'okalani Hale Beach Park, Mo'oheau Bus Terminal, Prince Kuhio Plaza Bus Stop, Puna Kai Shopping Center Bus Stop, and/or General Security for the Department of Parks & Recreation and Mass Transit Agency, COH	SA	FIN	\$0.00	2/24/2022	5	\$0.00	0.00%	\$0.00	0.00%	Hawaii Investigations and Security, Inc., dba Professional Protective Services.	N Charon	Open	Extend by optional one-year period from February 1, 2024 through January 31, 2025.
12/6/2023	N/A	C.009755	Professional Consulting Services for Technical Report Development Services for the County's EnerGov Implementation Project	CO	DPW	\$40,000.00	4/13/2022	1	\$0.00	0.00%	\$0.00	0.00%	Park Consulting Group, Inc.	M Okuma	Open	Extend existing permit system consulting services and support contract to June 30, 2024. Vendor assists in planning system upgrade recommendations and report development.
12/7/2023	T-4632	PTA	Street Light Repairs and Installation - East Side District	SA	DPW	\$0.00	12/6/2021	3	\$0.00	0.00%	\$0.00	0.00%	T&T Electric, Inc.	A Takaba	Open	Extend by 90-day period from December 8, 2023 through March 6, 2024.
12/7/2023	T-4632	PTA	Street Light Repairs and Installation - West Side District	SA	DPW	\$0.00	12/6/2021	3	\$0.00	0.00%	\$0.00	0.00%	T&T Electric, Inc.	A Takaba	Open	Extend by 90-day period from December 8, 2023 through March 6, 2024.
12/8/2023	N/A	C.010972	Energov (EPIC) Software and Services for Permitting System	SA	DPW	\$380,305.45	6/23/2023	1	\$399,320.72	105.00%	\$399,320.72	105.00%	Tyler Technologies, Inc.	K Kalua-Lewis	Open	Extend by optional one-year period from October 1, 2023 through September 30, 2024.
12/15/2023	IFB#4345	C.010546	Rolling Shop Door Preventative Maintenance and Repair for MTA, COH	SA	FIN	\$21,473.52	2/1/2023	1	\$22,547.16	105.00%	\$22,547.16	105.00%	Oxford Electronics, Inc.	N Charon	Open	Extend by optional one-year period from November 1, 2023 through October 31, 2024.
<b>Contracts</b>	<b>11</b>		<b>Total Original Contract Amount</b>			<b>\$13,168,053.32</b>		<b>Total CO/SA for Period</b>	<b>11</b>							

<b>Total CO/SA Amount for Period</b>	<b>\$462,873.90</b>
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