

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
02/01/2024-02/15/2024**

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
2/1/2024	T-4650	PTA	Traffic signal repairs and installation for the East Side District PTA	SA	DPW	\$0.00	2/22/2022	3	\$0.00		\$0.00		T&T Electrics	Valerie Tanimoto	Open	Extend additional 90 consecutive calendar days beginning February 25, 2024 and ending May 24, 2024.
2/6/2024	IFB#3919	PTA	PTA for water hauling services at various County parks, Department of Parks & Recreation, COH	SA	P&R	\$0.00	3/4/2020	4	\$0.00	0.00%	\$0.00	0.00%	Island Topsoil, LLC.	Nicole Charon	Open	Extend by optional one-year period from February 02, 2024 through February 01, 2025.
2/6/2024	IFB#4392	PTA	PTA for furnishing and delivering wastewater chemicals to Department of Environmental Management, COH	SA	DEM	\$0.00	5/23/2023	1	\$0.00	0.00%	\$0.00	0.00%	Malama Solutions & Supplies LLC	Nicole Charon	Open	Price increase due to manufacturer price increases and increase in shipping, effective January 01, 2024
2/6/2024	T-4632	PTA	Street light repairs and installation PTA - West Side District (South Kohala, North Kohala, South Kona, North Kona, and Ka'u, Hawai'i)	SA	DPW	\$0.00	12/6/2021	4	\$0.00	0.00%	\$0.00	0.00%	T&T Electrics	Valerie Tanimoto	Open	Extend additional 90 consecutive calendar days beginning March 07, 2024 and ending June 04, 2024.
2/6/2024	T-4632	PTA	Street light repairs and installation PTA - East Side District (South Hilo, North Hilo, Hamakua, and Puna, Hawai'i)	SA	DPW	\$0.00	12/6/2021	4	\$0.00	0.00%	\$0.00	0.00%	T&T Electrics	Valerie Tanimoto	Open	Extend additional 90 consecutive calendar days beginning March 07, 2024 and ending June 04, 2024.
2/12/2024	c.011236	c.011236	Electrical service replacements- various park sites	SA	P&R	\$121,581.10	9/29/2023	1	\$10,178.01	8.37%	\$10,178.01	8.37%	Engineering Partners Inc.	James Komata	Open	Scope of work modifications at four (4) individual park sites necessitated by engineer's field research and conditions discovered.
2/12/2024	E-4721	c.011924	Mass Transit Agency's East Hawaii bus stop ADA improvements	SA	DPW	\$1,441,178.00	5/5/2023	1	-\$123,822.98	-8.59%	-\$123,822.98	-8.59%	Isemoto Contracting Co Ltd	Iris Oshiro	Open	Modify contract quantities to match the actual installed and measure quantities.
2/12/2024	IFB#4379	N/A	Furnishing roll-off dumpster rental services for the Department of Parks & Recreation and various agencies, COH	SA	P&R	\$0.00	4/13/2023	1	\$0.00	0.00%	\$0.00	0.00%	HMP, Inc. dba Business Services Hawaii	Nicole Charon	Open	Extend beginning February 01, 2024 and ending March 31, 2024 or until the new contract is in place for additional time to post new bid.
2/12/2024	IFB#4344	N/A	Furnishing and delivering uniforms to the Fire Department, COH	SA	HFD	\$0.00	1/20/2023	1	\$0.00	0.00%	\$0.00	0.00%	Uniforms Hawaii Corp	Nicole Charon	Open	Extend by optional one-year period from January 1, 2024 through December 31, 2024, and to include Exhibit A for option year pricing. (Option year 1 of 4)
2/12/2024	B-3777	c.009108	Hawaii County Emergency Call Center	SA	DPW	\$31,070,000.00	6/2/2021	15	\$1,500,000.00	4.83%	-\$283,726.93	-0.91%	Hensel Phelps Construction Co.	Valerie Tanimoto	Open	To compensate the contractor for the remaining portion of time delay associated with design changes for NEC 708 Compliance, raised floor, and mechanical redundancy. Direct costs for the delay will be issued in separate change order.
2/14/2024	N/A	C.011128	CDBG-DR - Kilauea Voluntary Housing Buyout Program	SA	PL	\$197,700.00	7/31/2023	1	\$0.00	0.00%	\$0.00	0.00%	Noah Friend	Zeda Medina	Open	Amend Purchase Agreement for time extension on closing. Page 3.7 of PA.
2/14/2024	N/A	C.007337	NAS swimming pool and Pahala swimming pool accessibility improvements	SA	P&R	\$800,000.00	10/26/2018	4	\$61,235.85	7.65%	\$104,558.70	13.07%	Okahara and Associates, Inc.	James Komata	Open	Repackaging of bid documents for new bid process due to cancellation of prior construction contract.
2/14/2024	N/A	C.009134	Structural engineering services for bridge #29-1 Kaahakini Stream bridge reconstruction	SA	DPW	\$272,700.00	6/21/2021	2	\$183,156.00	67.16%	\$1,404,470.00	515.02%	Wiss Janney Elstner Associates Inc.	Iris Oshiro	Open	To obtain federal environmental clearances and additional design reviews in order to meet the federal requirements to obtain federal funds.
2/14/2024	N/A	N/A	Kupuna Care	SA	AGING	\$1,320,032.00	7/1/2022	4	\$362,090.00	27.43%	\$1,086,270.00	82.29%	State of Hawaii Executive Office of Aging	William Farr	Open	Increase Award
2/14/2024	N/A	N/A	Aging and Disability Resource Center	SA	AGING	\$900,632.00	6/23/2020	14	\$118,822.00	13.19%	\$1,558,788.98	173.08%	State of Hawaii Executive Office of Aging	William Farr	Open	Increase Award
Contracts	15		Total Original Contract Amount			\$36,123,823.10										

Total CO/SA Amount for Period	\$2,111,658.88
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