

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
02/16/2024 - 2/29/2024**

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
2/21/2024	IFB#4385	C.010795	Fireeye-network security government enterprise agreement (SPO No. 23-08), COH	SA	FN	\$112,707.45	4/10/2023	1	\$78,005.07	69.21%	\$78,005.07	69.21%	SHI International Corp.	Nicole Charon	Open	Extend by optional one-year period from April 01, 2024 through March, 31, 2025
2/21/2024	N/A	C.007487	Accessibility improvements project - Miloli'i Beach Park and Kahuku Park	SA	P&R	\$625,907.00	2/20/2019	5	\$22,202.00	3.55%	\$240,825.00	38.48%	Bow Engineering & Development, Inc.	Eydie Clay	Open	Additional design, drawings, and related documents for changes to the Individual Wastewater System (IWS) design to address nearshore water quality concerns and related Department of Health requirements.
2/21/2024	B-4748	C.011347	Professional consulting services for the Central Fire Station roofing	SA	DPW	\$222,413.81	10/26/2023	1	\$74,863.83	33.66%	\$74,863.83	33.66%	Fleming & Associates LLC.	James Imanaka	Open	Add additional scope of work to provide the design of ceiling removal, support during bid, and construction in advance of the roof replacement work. There is potential for future roof leak that could damage the ceiling, causing portions of the ceiling to delaminate and fall.
2/22/2024	E-4722	C.010925	MTA West Hawaii bus stop ADA improvements	SA	DPW	\$640,546.00	5/5/2023	1	-\$128,104.00	-20.00%	-\$128,104.00	-20.00%	Isemoto Contracting Co Ltd.	Allan Simeon	Open	Modify contract quantities to match the actual installed and measured quantities.
2/27/2024	IFB#4302a	N/A	Price term agreement for furnishing tires and tubes to various agencies COH.	SA	FN	\$0.00	12/22/2022	2	\$0.00	0.00%	\$0.00	0.00%	East Bay Tire Co.	Nicole Charon	Open	Extension from March 01, 2024 through May 31, 2024 or until a new contract is put in place.
2/27/2024	IFB#4302a	N/A	Price term agreement for furnishing tires and tubes to various agencies COH.	SA	FN	\$0.00	12/22/2022	2	\$0.00	0.00%	\$0.00	0.00%	K&J Tire Center Inc.	Nicole Charon	Open	Extension from March 01, 2024 through May 31, 2024 or until a new contract is put in place.
2/27/2024	IFB#4248	N/A	Price term agreement for auditing comp bills for Human Resources, COH.	SA	FN	\$0.00	6/30/2022	2	\$0.00	0.00%	\$0.00	0.00%	Solera Integrated Medical Solutions, LLC. DBA IMS, A Solera Company	Nicole Charon	Open	Extend by optional one-year period from July 01, 2024 through June, 30, 2025
2/27/2024	RFP#4461	C.011446	Community-based social service navigators pilot program, COH	SA	FN	\$800,000.00	1/12/2024	1	\$0.00	0.00%	\$0.00	0.00%	Vibrant Hawaii	Nicole Charon	Open	Amend agreement to include payment and progress payment information.
2/29/2024	B-4608	C.009843	Air conditioning replacement for Kealahou Police Station	SA	DPW	\$1,844,700.00	6/13/2022	4	\$20,934.00	1.13%	\$64,246.00	3.48%	Stan's Contracting, Inc.	James Imanaka	Open	Add additional scope of work to construct a new ceiling grid at a lower ceiling height, including lowering of light fixtures and AC vents to accommodate new AC fan coil unit. And replace flex duct. Work is required after unforeseen existing condition after ceiling removal, exposing existing duct condition and ceiling cavity.
2/29/2024	B-4550	C.010423	Hawaii County Building lava rock veneer repairs.	SA	DPW	\$1,004,464.00	11/2/2022	2	\$0.00	0.00%	\$0.00	0.00%	Isemoto Contracting Co Ltd.	James Imanaka	Open	No cost, time extension with change to scope of work to provide spray on "LineX" coating on metal flashing to match existing lava rock wall. Originally specified "weather copper finish", would not meet the requirements of the State Historic Preservation Division.
2/29/2024	IFB#4359	N/A	Price term agreement providing drug testing services for Hawaii Police Department, COH.	SA	HPD	\$0.00	2/1/2023	1	\$0.00	0.00%	\$0.00	0.00%	Advanced Drug Testing Services, LLC.	Nicole Charon	Open	Extend by optional one-year period from February 01, 2024 through January 31, 2025
2/29/2024	IFB#4283	N/A	Price term agreement for water hauling services at Mauna Kea Park for Parks & Recreation, COH	SA	P&R	\$0.00	8/4/2022	2	\$0.00	0.00%	\$0.00	0.00%	ACR Water Hauling	Nicole Charon	Open	Extend by optional one-year period from July 01, 2024 through June 30, 2025
2/29/2024	E-4352T	C.009643	Kalaniana'ole Avenue reconstruction temporary maintenance of project site.	SA	DPW	\$930,000.00	1/12/2022	1	-\$257,830.56	-27.72%	-\$257,830.56	-27.72%	Jas W Glover Ltd	Keone Thompson	Open	Closing/balancing change order to reflect actual quantities in the field.
<b>Contracts</b>		<b>13</b>	<b>Total Original Contract Amount</b>			<b>\$6,180,738.26</b>										

<b>Total CO/SA Amount for Period</b>	<b>-\$189,929.66</b>
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