

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
03/01/2024-03/15/2024**

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
3/6/2024	IFB#4211	N/A	Price term agreement Septage hauling and pumping services for various septic tanks for wastewater facilities and collection systems in COH	PTA	FN	\$0.00	5/31/2022	2	\$0.00	0.00%	\$0.00	0.00%	E. Watanabe & Sons Services LLC	Nicole Charon	Open	Extend by optional one-year period from May 01, 2024 through April 30, 2025
3/6/2024	IFB#4427	N/A	Furnish and deliver grouting sleeve kits to the Department of Environmental Management, COH	SA	DEM	\$0.00	6/21/2023	1	\$0.00	0.00%	\$0.00	0.00%	Barbarian USA Inc	Sandy Shore	Open	Extend by optional one-year period from June 01, 2024 through May 31, 2025
3/6/2024	N/A	C.010802	OEM package Wastewater Treatment Plant to replace 1 of 2 existing package treatment plants for the Ulu Wini low income housing facility.	SA	DEM	\$1,250,133.95	3/17/2023	1	\$0.00	0.00%	\$0.00	0.00%	WSI International LLC	Sandy Shore	Open	Extension from March 18, 2024 through June 30, 2024 (104 days) to allow the contractor to complete tasks 7, 8, and 9.
3/6/2024	N/A	C.011086	Ouli Ekahi cottages Wastewater Treatment Plant & misc. improvements.	SA	OHCD	\$428,773.00	7/13/2023	1	\$50,225.64	11.71%	\$478,998.64	111.71%	Uchiyama Erskine Architects LLC	TJ Oesterling	Open	Services required to prepare and prosecute plans necessary to address Hawaii Department of Health emergency repair requirements to existing Ouli Ekahi wastewater processing plant.
3/6/2024	IFB#4396	N/A	Price term agreement for furnishing asphalt concrete, cold mix, emulsified and related products for various agencies, COH.	PTA	DPW	\$0.00	4/12/2023	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Paving	Neil Azevedo	Open	Price increase effective November 1, 2023 due to the shutdown of local supplier Par Hawaii for asphalt oil.
3/6/2024	IFB#4211	N/A	Price term agreement for septage hauling and pumping services for various septic tanks for wastewater facilities and collection systems in COH	PTA	FN	\$0.00	5/24/2022	3	\$0.00	0.00%	\$0.00	0.00%	2B Environmental, Inc. DBA Bob's Sweet Water Pumping Service	Nicole Charon	Open	Extend by optional one-year period from May 01, 2024 through April 30, 2025
3/11/2024	IFB#4245	N/A	Furnish and deliver mixed metal and white good recycling services to the Department of Environmental Management, COH	PTA	DEM	\$0.00	6/15/2022	4	\$0.00	0.00%	\$0.00	0.00%	Big Island Scrap Metal LLC	Sandy Shore	Open	Extend by optional one-year period from June 23, 2024 through June 22, 2025
3/11/2024	E-4707	C.011005	Lanikaula street drainage improvements.	SA	DPW	\$444,763.00	6/19/2023	1	-\$45,000.00	-10.12%	-\$45,000.00	-10.12%	Island Construction & Demolition LLC	Centrie Carter	Open	Closing/balance change order, with time extension for material delay and striping contractor change.
3/11/2024	RFP#4297	C.010489	Paratransit services for the Mass Transit Agency, COH	SA	MTA	\$504,569.40	12/6/2022	4	\$0.00	0.00%	\$0.00	0.00%	MTM Transit, Inc.	Victor Kandle	Open	Time extension from April 1, 2024 through March 31, 2025.
3/11/2024	N/A	C.011011	Ainako affordable housing subdivision.	SA	OHCD	\$258,117.00	6/23/2023	1	\$26,910.00	10.43%	\$26,910.00	10.43%	Okahara and Associates, Inc.	Neil Erickson	Open	To correct error in the fee schedule that was reflected wrong in the original agreement.
3/12/2024	SW-4760	N/A	West Hawaii Sanitary Landfill (Pu'uanahulu) scale house guardrail repair	SA	DEM	\$10,980.00	12/18/2023	1	\$3,500.00	31.88%	\$3,500.00	31.88%	GP Roadway Solutions	Sandy Shore	Open	Incorporate additional welding work
3/12/2024	E-4755	C.011332	Kaiwika Bridge #1 26-5 Emergency Abutment Stabilization	SA	DPW	\$400,000.00	10/16/2023	1	-\$215,788.50	-53.95%	-\$215,788.50	-53.95%	Isemoto Contracting Co Ltd	Iris Oshiro	Open	Closing/balance change order, with time extension for material delay and striping contractor change.
3/13/2024	IFB#4418	N/A	Furnishing security support services for the Department of Environmental Management, COH.	PTA	DEM	\$0.00	7/26/2023	1	\$0.00	0.00%	\$0.00	0.00%	Aloha Security Inc.	Sandy Shore	Open	Extend by optional one-year period from July 01, 2024 through June 30, 2025
3/13/2024	IFB#4122	C.009145/C.011568	Furnish and deliver priority pollutant and sludge testing for the Department of Environmental Management, COH.	SA	DEM	\$17,360.00	6/25/2021	3	\$19,460.00	112.10%	\$56,280.00	324.19%	Marine Research Consultants, Inc.	Sandy Shore	Open	Extend by optional one-year period from June 01, 2024 through May 31, 2025
3/13/2024	IFB#4415	LEASE	Furnish and deliver heavy equipment for the Department of Environmental Management, COH.	SA	DEM	\$625,754.13	9/29/2023	1	\$0.00	0.00%	\$0.00	0.00%	International Trucks of Hawaii	Sandy Shore	Open	No cost time extension from September 29, 2024 through February 28, 2025 for additional production and delivery of item #4.
Contracts	15		Total Original Contract Amount			\$3,940,450.48										
									Total CO/SA Amount for Period		-\$160,692.86					