

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
03/15/2024-03/31/2024**

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
3/19/2024	PR-4485	C.009096	NAS Swimming Pool accessibility improvement & repairs	SA	DPW	\$6,497,970.00	5/18/2021	3	\$233,456.13	3.59%	\$300,178.93	4.62%	Isemoto Contracting Co., Ltd.	Jeffrey Ochi	Open	Additional work to existing parking lot outside of the construction area which has deteriorated and needs repair/resurfacing. Since the Contractor
3/19/2024	RFP#3931	N/A	Furnishing and delivering a flexible employee benefit program (cafeteria plan) for the Department of Human Resources, COH.	PTA	HR	\$0.00	6/16/2020	4	\$0.00	0.00%	\$0.00	0.00%	Total Administrative Services Corporation	Nicole Charon	Open	Extend by optional one-year period from May 01, 2024 through April 30, 2025
3/19/2024	IFB#4380	C.010891	Furnish and deliver whole effluent toxicity testing in compliance with the Department of Health rules for the Department of Environmental Management, COH.	SA	DEM	\$17,100.00	5/31/2023	1	\$17,100.00	100.00%	\$17,100.00	100.00%	Bio-Aquatic Testing Inc.	Nicole Charon	Open	Extend by optional one-year period from April 01, 2024 through March 31, 2025
3/19/2024	H-4719	C.011384	West Hawaii homeless emergency shelter and facility energy efficiency improvements	SA	DPW	\$823,700.00	11/29/2023	1	\$27,983.00	3.40%	\$27,983.00	3.40%	Stan's Contracting Inc.	Timothy Oesterling	Open	Replace entire aging gutter and downspout systems at the West Hawai'i Emergency Homeless Shelter
3/22/2024	N/A	C.010990	Hawaii Affordable Housing Fund	SA	OHCD	\$808,732.50	6/9/2023	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Community Lending Inc.	Sharon Hirota	Open	Time extension for 8 months beginning May 1, 2024 through December 31, 2024 with no additional funding.
3/22/2024	IFB#4211	N/A	Price term agreement septage hauling and pumping services for various septic tanks at wastewater facilities and collection systems.	PTA	DEM	\$0.00	5/25/2022	3	\$0.00	0.00%	\$0.00	0.00%	B and B Pumping Services LLC	Sandy Shore	Open	Extend by optional one-year period from May 01, 2024 through April 30, 2025
3/22/2024	IFB#4211	N/A	Price term agreement septage hauling and pumping services for various septic tanks at wastewater facilities and collection systems.	PTA	DEM	\$0.00	6/13/2022	2	\$0.00	0.00%	\$0.00	0.00%	Hilo Pumping Services	Sandy Shore	Open	Extend by optional one-year period from May 01, 2024 through April 30, 2025
3/22/2024	CEM#9051874	R.035714	IAS WORLD SAAS RENEWAL	SA	FN-RPT	\$348,650.00	6/12/2023	1	\$7,200.00	2.07%	\$7,200.00	2.07%	Tyler Technologies Inc.	Kimberly L. Frisby	Open	To modify existing taxation of agricultural land to modify home sites and calculate ag land values.
3/27/2024	IFB#4376	N/A	Furnishing and delivering various traffic supplies for marking signs for the Department of Public Works, COH.	PTA	DPW	\$0.00	9/7/2023	1	\$0.00	0.00%	\$0.00	0.00%	Safety Systems & Signs Hawaii Inc.	Nicole Charon	Open	Extend by optional one-year period from August 01, 2024 through July 31, 2025
3/28/2024	RFP#3840	N/A	Out of school and in school youth services for program year 2023, Office of Housing and Community Development and Department of Research and Development, COH	SA	OHCD/R &D	\$305,817.00	9/24/2019	8	\$0.00	0.00%	\$0.00	0.00%	Goodwill Industries of Hawaii, Inc.	Nicole Charon	Open	Time extension for 180 days beginning April 1, 2024 through September 27, 2024 or until new contract is in place, with no additional funding.
Contracts	10		Total Original Contract Amount			\$8,801,969.50										
									Total CO/SA Amount for Period				\$285,739.13			