

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
06/01/2024-06/15/2024**

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
6/4/2024	IFB#4445	N/A	Price term agreement for the towing of vehicle disposal assistance program vehicles for the Department of Environmental Management, COH	PTA	DEM	\$0.00	9/29/2023	2	\$0.00	0.00%	\$0.00	0.00%	Diamond Auto Works	Nicole Charon	Open	Extend by optional one-year period from August 01, 2024 through July 30, 2025.
6/4/2024	N/A	C.011450	Develop & implement homeless engagement team	SA	OHCD	\$247,767.00	12/29/2023	1	\$169,474.00	68.40%	\$169,474.00	68.40%	Neighborhood Place of Puna	Sharon Hirota	Open	Increase staff capacity to engage with unsheltered and unstably housed transitional-age youth.
6/4/2024	B-377, B-4075, B-4675, and B-4676	C.011328	General engineering - construction management service for various building projects in East Hawaii, such as the Hawaii Emergency Call Center, Job No B-3777, Public Safety Building Flood Mitigation, Job No B-4075, PGV Radio Equipment Structure and site improvements, Job No. B-4675, and Civil Defense Radio Tower Remediation in Ka`u, Na`alehua, and Kulani, Job No. B-4676	SA	DPW	\$217,000.00	10/13/2023	1	\$200,000.00	92.17%	\$200,000.00	92.17%	Bower + Kubota Consulting Inc.	James Imanaka	Open	The call center has encountered contractor installation deficiencies that requires near full-time inspections. A contract supplement is needed to provide the requisite inspection for the call center and other projects requiring construction management services in the original contract.
6/4/2024	B-3777	C.009108	Hawaii County Emergency Call Center	SA	DPW	\$31,070,000.00	6/2/2021	16	-\$31,024.00	-0.10%	\$314,750.93	1.01%	Hensel Phelps Construction Co.	Julann Sonomura	Open	This change order is for work associated with the depressed concrete slab for the raised floors in the dispatch centers and consists of temporary wall openings, a credit for decreased costs of slab grading, and additional waterproofing; metal deck supports; repositioning air conditioning diffusers in the communication room; and additional insulation fo the computer room air condition unit (CRAC 2).
6/4/2024	B-3777	C.009108	Hawaii County Emergency Call Center	SA	DPW	\$31,070,000.00	6/2/2021	17	-\$211,649.12	-0.68%	-\$526,400.05	-1.69%	Hensel Phelps Construction Co.	Julann Sonomura	Open	The Motorola change order represents increased costs due to the 460-day project delay associated with the raised floor in the dispatch areas and the NEC 708 code compliance changes.
6/10/2024	WW-4794	C.011671	Emergency work to remove and replace failed sewer lateral	SA	DEM	\$97,710.00	4/29/2024	1	-\$31,460.00	-32.20%	-\$31,400.00	-32.14%	Istemoto Construction Co. Ltd	Mark Grant	Open	Deduction change order to reduce scope of work, services and materials.
6/10/2024	IFB#4384	C.010724	Microsoft government enterprise agreement, COH	SA	FIN	\$1,253,103.51	3/13/2023	2	\$0.00	0.00%	\$343,868.68	27.44%	Zones, LLC	Nicole Charon	Open	Routing for signature of vendor's zero usage document which should have been routed with the Supp No 1 executed on 5/31/24.
6/10/2024	B-4763	C.011388	Professional consulting services for the Aupuni Center sewer renovations	SA	DPW	\$177,838.00	12/6/2023	1	\$378,164.00	212.65%	\$378,164.00	212.65%	Fleming & Associates LLC	James Imanaka	Open	The emergency Aupuni Center sewer renovation project is being performed in phases to enable construction to proceed as quickly as possible. This supplement represents phases 2 and 3, Human Resources and Workers Comp, and DPW restrooms which are similar in design and location.
6/10/2024	B-4748	C.011347	Professional consulting services for the Central Fire Station reroofing	SA	DPW	\$222,413.81	10/26/2023	2	\$65,842.90	29.60%	\$140,706.73	63.26%	Fleming & Associates LLC	James Imanaka	Open	A separate structural analysis of the hose tower recommended repairs to the hose tower that should be performed in the reroofing project and unforeseen drainage improvements are needed to receive the stormwater from the reroofing efforts.
6/10/2024	IFB#4333	N/A	Rental of heavy equipment for the Department of Environmental Management, Department of Public Works and other agencies, COH	PTA	FIN	\$0.00	5/22/2023	1	\$0.00	0.00%	\$0.00	0.00%	Ludwig Construction	Nicole Charon	Open	Extension beginning May 1, 2024 and ending October 28, 2024, or until a new contract is in place.
6/12/2024	IFB#4333	N/A	Rental of heavy equipment for the Department of Environmental Management, Department of Public Works and other agencies, COH	PTA	FIN	\$1.00	5/22/2023	1	\$0.00	100.00%	\$1.00	100.00%	C&A Generator Services Inc.	Nicole Charon	Open	Extension beginning May 1, 2024 and ending October 28, 2024, or until a new contract is in place.
Contracts	11		Total Original Contract Amount			\$64,355,833.32										

Total CO/SA Amount for Period	\$539,347.78
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