

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF:  
08/16/2024-08/31/2024**

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
8/21/2024	RFP#4340	C.011066	Furnish and maintain a hosted fire reporting software system for the Hawaii Fire Department, COH	SA	HFD	\$49,256.00	8/28/2023	1	\$42,056.00	85.38%	\$42,056.00	85.38%	EPR System Inc.	Nicole Charon	Open	Extend by optional one-year period from August 28, 2024 through August 27, 2025.
8/21/2024	IFB#4334	N/A	Price term agreement for furnishing body removal services for the Hawaii Police Department, COH	PTA	HPD	\$0.00	12/2/2022	2	\$0.00	0.00%	\$0.00	0.00%	Ballard Family Mortuary Inc.	Nicole Charon	Open	Extend by optional one-year period from December 1, 2024 through November 30, 2025.
8/21/2024	IFB#4347	N/A	Price term agreement for furnishing car washing services for the COH.	PTA	FN	\$0.00	1/5/2023	2	\$0.00	0.00%	\$0.00	0.00%	Hawaii Lube Co. LLC	Nicole Charon	Open	Extend by optional one-year period from December 1, 2024 through November 30, 2025.
8/21/2024	RFP#4435	C.011479	Implement a cloud based customer management platform for Finance - Vehicle Registration and Licensing, COH	SA	FN	\$79,763.58	2/16/2024	1	\$2,213.56	2.78%	\$2,213.56	2.78%	Q-Matic	Nicole Charon	Open	To add user management by Q-matic as an additional service.
8/21/2024	RFP#3972	C.008463	Furnish/implement a cashing and payment collection system for the Department of Environmental Management and Finance, COH.	SA	DEM/FN	\$200,740.00	8/17/2020	3	\$9,270.00	4.62%	\$9,270.00	4.62%	Fairfax Imaging Inc.	Nicole Charon	Open	Extend by optional one-year period from July 1, 2023, through June 30, 2024.
8/21/2024	N/A	N/A	Provision family caregiver counseling services	PTA	AG	\$0.00	10/1/2022	2	\$0.00	0.00%	\$0.00	0.00%	Hawaii Island Adult Care	Keola Kenoi-Okajima	Open	Extend by optional one-year period from October 1,2024, through September 30, 2025.
8/22/2024	N/A	C.007997	Lease agreement for Housing's Offices.	SA	OHCD	\$177,449.82	9/6/2019	1	\$258,728.16	145.80%	\$436,177.98	245.80%	Kaneshiro & Sons Enterprise Ltd.	Susan Kunz/ Sharon Espejo	Open	5-year lease agreement extension for Housing offices from July 1, 2024 through June 30, 2029.
8/22/2024	N/A	C.011455	District contingency fund grant agreement	SA	P&R	\$5,265.00	12/29/2023	1	\$0.00	0.00%	\$0.00	0.00%	Waimea Preservation Association	Nori Ishii	Open	Project budget modification.
8/22/2024	IFB#4495	N/A	Price term agreement for furnishing security services for Mauna Kea Recreational area for the Department of Parks and Recreation, COH.	PTA	P&R	\$0.00	12/19/2023	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Investigation & Security Inc. dba Professional Protective Services	Nicole Charon	Open	Extend by optional one-year period from December 1, 2024 through November 30, 2025.
8/23/2024	N/A	C.011774	Park sites (misc.)- boundary stakeouts project	SA	P&R	\$80,079.51	6/12/2024	1	\$32,658.77	40.78%	\$32,658.77	40.78%	Island Survey Inc.	James Komata	Open	Required additional sites for land surveying.
8/23/2024	E-4523	C.011523	Property appraisals for land acquisition related to the reconstruction of lava inundated roads.	SA	DPW	\$80,105.00	2/12/2024	1	\$0.00	0.00%	\$0.00	0.00%	Hussey Appraisal Group Hawaii Inc	Alex Kalawe	Open	No cost extension from August 5, 2024 through April 30, 2025 due to County delays and to reflect changes to TMK's requiring appraisals.
8/23/2024	N/A	C.010341	Legal Services	SA	AG	\$131,700.00	10/1/2022	3	\$131,700.00	100.00%	\$395,100.00	300.00%	Legal Aid Society of Hawaii	M. Keola Kenoi	Open	Extension beginning October 1, 2024 through September 30, 2025 and to amend compensation & payment schedule.
8/23/2024	N/A	C.011056	Case management system for Prosecuting Attorney	SA	PA	\$628,777.00	6/30/2023	3	\$0.00	0.00%	\$126,769.85	20.16%	Karpel Solutions	Grant Nagata	Open	Create the optional Hawaii Integrated Justice Information Sharing (HIJS) interface with the case management system.
8/23/2024	N/A	C.011461	Structural engineering services for the bridge inspection of 90 County of Hawaii in-service bridges for 2024	SA	DPW	\$828,690.77	12/28/2023	1	\$0.00	0.00%	\$0.00	0.00%	Engineering Partners Inc.	Kason Pacheco	Open	No cost supplemental to provide additional bridge inspections and biennial bridge inspection reports in conformance with the requirements of the National Bridge Inspection Standards (NBIS).
8/23/2024	RFP#4251	N/A	Provide property management services for kulaimano elderly housing project for Office of Housing and Community Development	SA	OHCD	\$0.00	8/10/2022	2	\$0.00	0.00%	\$0.00	0.00%	Mark Development	Toi Wong	Open	Extend by optional one-year period from July 1, 2024 through June 30, 2025 and amending 1.4 scope of services and 3.00 property rehabilitation.
8/23/2024	N/A	C.011446	Community-based social service navigators pilot program	SA	OHCD	\$800,000.00	1/11/2024	2	\$35,250.00	4.41%	\$35,250.00	4.41%	Vibrant Hawaii	Keiko Mercado	Open	Addition of family centered coaching certificate program.
8/23/2024	N/A	C.007984	County of Hawaii office and space lease agreement for Information Technology	SA	FN	\$80,000.00	9/6/2019	1	\$114,257.52	142.82%	\$114,257.52	142.82%	Keneshiro & Sons Enterprise Ltd.	Hamana Ventura	Open	1st extension of lease for 5 years beginning July 1, 2024 through June 30, 2029. Year 1 of 5.
8/26/2024	H-8791	C.011559	West Hawaii homeless campus friendly place bathroom renovation project	SA	OHCD	\$25,354.84	3/6/2024	1	\$19,234.63	75.86%	\$19,234.63	75.86%	Polyline LLC	TJ Oesterling	Open	Cost increased because the original cost was for Sheet Format instead of the required Book Format. This requirement also initiated the need to revise project plan sets that had already been prepared and submitted for permit, deleting the Sheet Specifications and ensuring consistency with the Book Specifications. Thus the \$19,234.63 increase represents two unique and substantial interdependent cost requirements.
8/27/2024	N/A	N/A	Keaau Police Station and Fire Station lease	SA	HPD	\$9,600.00	7/15/1980	3	\$480.00	5.00%	\$480.00	5.00%	W.H. Shipman LTD	Hamana Ventura	Open	Extension of lease for 2 years
8/27/2024	RFP#4014	C.008853	Services to juvenile offenders in the County of Hawaii for Prosecuting Attorney	SA	PA	\$200,000.00	10/30/2020	4	\$200,000.00	100.00%	\$800,000.00	400.00%	The Salvation Army- Family Intervention Svc.	Nicole Charon	Open	Extend by optional one-year period from October 1,2024, through September 30, 2025.
8/28/2024	B-4763	C.011688	Emergency procurement Aupuni Center sewer line repairs, phase 1B, Planning Department sewer line exterior connection	SA	DPW	\$193,705.00	5/1/2024	1	\$15,084.00	7.79%	\$15,084.00	7.79%	Yamada and Sons Inc	Edmundo Ramos	Open	(1) To correct the double grinder pump inadvertently specified on the drawings but the consultant wanted to specify a single grinder pump instead; and (2) to relocate the sewage alarm panel for the grinder pump that was initially located in a high traffic area of the canopy walkway
8/29/2024	RFP#4436	C.011076	Workforce innovation and opportunity act adult and dislocated worker services for program year 2024, COH	SA	FN	\$749,835.00	7/26/2023	2	\$785,435.42	104.75%	\$785,435.42	104.75%	Goodwill Industries Hawaii Inc.	Nicole Charon	Open	Adding funds for extension year from July 1, 2024, through June 30, 2025.

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8/30/2024	PR-4496	C.011338	South Hilo parks maintenance baseyard accessibility improvements.	SA	DPW	\$2,840,140.00	10/24/2023	2	\$16,487.56	0.58%	\$22,119.66	0.78%	Isemoto Contracting Co Ltd.	Eydie Clay	Open	Enhance structural system at mezzanine identified after partial demolition; exterior aesthetic coordination
8/30/2024	PR-4786	C.011677	Kamehameha Park new playground equipment	SA	DPW	\$450,400.00	11/20/2024	1	\$90,716.39	20.14%	\$90,716.39	20.14%	Takamine Construction Inc.	Kevin Sakai	Open	New ADA compliant sidewalks to access new playground equipment area
<b>Contracts</b>	<b>24</b>		Total Original Contract Amount			\$7,610,861.52										

<b>Total CO/SA Amount for Period</b>	<b>\$1,753,572.01</b>
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