REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
11/01/2024-11/15/2024

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
11/1/2024	PR-4485	C.009096	NAS Swimmiing Pool accessibility improvements and repairs	CO	P&R	$6,497,970.00	5/18/2021	6	$78,322.78	1.21%	$463,296.35	7.13%	Isemoto Contracting Co., Ltd.	Jeffrey Ochi	Open	Modify as-built issues for improved operational efficiencies, repair damaged cesspool cover, reconfigure fencing/parking layout for property line compliance.
11/1/2024	IFB#4235	N/A	Furnishing security services for P&R at various parks	PTA	P&R	$0.00	5/18/2022	3	$0.00	0.00%	$0.00	0.00%	Reynolds Kamakawiwoole dba RMT Enterprises	Nicole Charon	Open	Extend by optional one-year period beginning February 1, 2025 through January 31, 2026
11/1/2024	IFB#4475	N/A	Furnish and deliver safety shoes to various departments, COH	PTA	FN	$0.00	11/6/2023	1	$0.00	0.00%	$0.00	0.00%	Saf-Gard Safety Shoe Co.	Nicole Charon	Open	Extension beginning November 1, 2024 and ending January 29, 2025, or until a new contract is in place.
11/1/2024	IFB#4475	N/A	Furnish and deliver safety shoes to various departments, COH	PTA	FN	$0.00	11/6/2023	1	$0.00	0.00%	$0.00	0.00%	Barbarian USA, Inc.	Nicole Charon	Open	Extension beginning November 1, 2024 and ending January 29, 2025, or until a new contract is in place.
11/8/2024	PR-4496	C.011338	South Hilo Parks Maintenance Baseyard Accessibility Improvements	CO	P&R	$2,840,140.00	10/24/2023	3	$129,658.99	4.57%	$151,778.65	5.34%	Isemoto Contracting Co., Ltd.	Eydie Clay	Open	Modification to power and air conditioning work necessary to allow enhancement to building's finishes and longevity. Additional paving necessary due to deteriorated state of exisitng asphalt.
11/8/2024	N/A	C.011778	Hale Ohana expansion - Phase 2	SA	OHCD	$485,000.00	6/12/2024	1	$0.00	0.00%	$0.00	0.00%	Child & Family Services Real Property	Keiko Mercado	Open	No cost extension from January 1, 2025 and ending June 30, 2025.
11/13/2024	IFB#4430	N/A	PTA to provide liquified petroleum gas and/or welding gas to COH	PTA	FN	$0.00	9/7/2023	1	$0.00	0.00%	$0.00	0.00%	Airgas USA, LLC	Nicole Charon	Open	Extension beginning August 1, 2024 and ending October 29, 2024
11/13/2024	IFB#4555	N/A	PTA for furnishing and delivering Fire Department base layer fire resistive uniforms, COH	PTA	HFD	$0.00	10/15/2024	1	$0.00	0.00%	$0.00	0.00%	Creative Arts Hawaii, LLC	Stephanie Letro	Open	Extend by optional one-year period beginning January 1, 2025 through December 31, 2025
11/14/2024	B-4612R	C.011550	Aupuni Center roof replacement and exterior painting	SA	DPW	$6,153,700.00	2/26/2024	2	$0.00	0.00%	$0.00	0.00%	Stan's Contracting, Inc.	James Imanaka	Open	Reduce Schedule of Value D.1 (Allowance for unforeseen damages to structural and non-structural roof framing, and all other roofing appurtenances, including all incidental work in place complete) and add additional scope of work no covered in the contract documents.
11/15/2024	N/A	C.011368	Kuikahi Naauao Events	SA	R&D	$10,000.00	11/14/2023	1	$0.00	0.00%	$0.00	0.00%	Men of Paa	Frecia Cevallos	Open	No cost extension from December 31, 2024 and ending June 30, 2025
Contracts		**10**	Total Original Contract Amount			$15,986,810.00										

Total CO/SA Amount for Period	**$207,981.77**