REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
12/1/2024-12/15/2024

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
12/2/2024	IFB#4333	N/A	Rental of heavy equipment for DEM, DPW, and other agencies	PTA	DEM, DPW	$0.00	5/22/2023	2	$0.00	0.00%	$0.00	0.00%	Sanborn General Contracting, Inc.	Nicole Charon	Open	No cost extension from November 1, 2024 through April 20, 2025.
12/2/2024	IFB#4333	N/A	Rental of heavy equipment for DEM, DPW, and other agencies	PTA	DEM, DPW	$0.00	5/22/2023	1	$0.00	0.00%	$0.00	0.00%	Kimalu Services, LLC	Nicole Charon	Open	No cost extension from November 1, 2024 through April 20, 2025.
12/3/2024	H-4779	C.011327	Kamakoa Nui workforce housing mini-loop and infrastructure development	CO	OHCD	$318,209.93	10/12/2023	1	$15,641.68	4.92%	$15,641.68	4.92%	Sam O. Hirota, Inc.	TJ Oesterling	Open	Provide consolidation and re-subdivision of TMK: 6.8.041:003 to increase lot size and adjust TMK: 6.8.041:002,004,006,007,008, 020 to accommodate parcel and corner curves to match proposed roadways, property lines and sidewalk alignment, and an archaeological field inspect in accordance with HRS 6E-8 to satisfy SHPD.
12/3/2024	IFB#4345	C.010546	Rolling shop door preventative maintenance and repair for Mass Transit, COH	CO	MTA	$21,473.52	2/1/2023	2	$23,674.52	110.25%	$46,221.68	215.25%	Oxford Electronics	Nicole Charon	Open	Extend by optional one-year period beginning November 1, 2024 through October 31, 2025.
12/4/2024	N/A	C.012206	Supplemental Agreement No. 1 to the District Contingency Fund Grant Agreement	SA	P&R	$7,500.00	10/21/2024	1	$0.00	0.00%	$0.00	0.00%	North Hawaii Heritage Foundation	Charmaine Felipe	Open	No cost project budget modification regarding switching funds between "Signage and Banners" and "Security".
12/5/2024	PR-4786	C.011677	Kamehameha Park new playground equipment	CO	DPW	$450,400.00	5/3/2024	2	$73,527.78	16.32%	$164,244.17	36.47%	Takamine Construction Inc.	Kevin Sakai	Open	ADA Improvements and tree risk assessment report for large adjacent trees to be removed.
12/6/2024	B-4729	C.011781	VRL Licensing, Temporary relocation to Kaikoo	CO	DPW	$827,300.00	6/10/2024	1	$1,224.00	0.15%	$1,224.00	0.15%	Stan's Contracting, Inc.	Eduardo "Ed" Ramos	Open	Due to code issue with the existing feeder Panel 2MP1, a new circuit breaker is necessary for compliance and to redirect the feeder to Panel 2MP.
12/11/2024	PR-4807	C.012055	Accessibility modifications at Yano Hall, Waimea Community Center, Pahala Community Center, and Naalehu Park	CO	DPW	$191,310.00	9/6/2024	1	$131,313.00	68.64%	$131,313.00	68.64%	Isemoto Contracting Co., Ltd.	Noland Eskaran	Open	Addresses ADA Transition Plan obligations at Kamakoa Nui Park.
12/11/2024	IFB#3910	N/A	Furnish general security and/or traffic control services for the COH	PTA	FN	$0.00	3/17/2017	9	$0.00	0.00%	$0.00	0.00%	Aloha Security, Inc.	Nicole Charon	Open	No cost extension from January 1, 2025 through March 31, 2025.
12/12/2024	N/A	C.011758	Reentry and Recovery Housing	CO	OHCD	$211,114.00	6/5/2024	1	$0.00	0.00%	$0.00	0.00%	Going Home Hawaii	Allison Gardner	Open	1-Month no cost extension from January 1, 2025 through January 31, 2025.
12/12/2024	N/A	R.036521	Pictometry renewal Connect Bundle	CO	DIT	$3,455.50	2/12/2024	1	$0.00	0.00%	$0.00	0.00%	Pictometry International Corp.	Erik Lash	Open	Pictometry Connect Gov 100 Package provides access to and use of Pictometry Connect ImageService.
12/13/2024	IFB#4583	N/A	Furnish and deliver cured in place piping (CIPP) repair kits for DEM, COH	PTA	DEM	$0.00	6/14/2024	1	$0.00	0.00%	$0.00	0.00%	Infrastructure Repair Systems, LLC	Nicole Charon	Open	Revised Exhibit A to include items 40-44 (Additional CIPP repair kit sizes).
12/13/2024	IFB#3815	N/A	Furnish janitorial and/or ground maintenance services for various agencies, COH	PTA	FN	$0.00	8/19/2019	8	$0.00	0.00%	$0.00	0.00%	The Arc of Hilo	Nicole Charon	Open	No cost extension from December 28, 2024 through March 31, 2025
Contracts			Total Original Contract Amount		$2,030,762.95											

Total CO/SA Amount for Period	**$245,380.98**