

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
12/16/2024-12/31/2024**

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
12/16/2024	N/A	70061	State of Hawaii contract for goods and services for TOD CIP Funding	SA	MTA	\$450,000.00	11/1/2022	1	\$0.00	0.00%	\$0.00	0.00%	State of Hawaii Office of Planning and Sustainability Development	Zachary Bergum	Open	No cost amendment to time of performance. Completion of contract changed from on or before December 31, 2024 to December 31, 2025, unless terminated earlier.
12/16/2024	N/A	71262	State of Hawaii contract for goods and services for TOD CIP Funding	SA	MTA	\$400,000.00	4/26/2023	1	\$0.00	0.00%	\$0.00	0.00%	State of Hawaii Office of Planning and Sustainability Development	Zachary Bergum	Open	No cost amendment to time of performance. Completion of contract changed from on or before December 31, 2024 to December 31, 2026, unless terminated or extended earlier.
12/16/2024	N/A	RFP#3909	Furnish/operate Hele-On fixed route transit service for the Mass Transit Agency, COH	PTA	MTA	\$0.00	2/25/2020	6	\$0.00	0.00%	\$0.00	0.00%	Robert's Tours and Transportation, Inc.	Nicole Charon	Open	No cost extension from February 24, 2025 to August 23, 2025.
12/16/2024	N/A	C.011474	Ending homelessness through behavioral health and health services	SA	OHCD	\$867,635.17	1/4/2024	1	\$0.00	0.00%	\$0.00	0.00%	HOPE Services Hawaii, Inc.	Allison Gardner	Open	One-month no cost extension from January 1, 2025 to January 31, 2025.
12/17/2025	PR-4496	C.011338	South Hilo parks maintenance baseyard accessibility improvements	CO	P&R	\$2,840,140.00	10/24/2023	4	\$2,013.77	0.07%	\$153,792.42	5.41%	Isemoto Contracting Co., Ltd.	Eydie Clay	Open	Addition of condensate drain pump associated with required rerouting of A/C lines at mezzanine.
12/17/2024	N/A	IFB#4333	Rental of heavy equipment for DEM, DPW, and other agencies, COH	PTA	FN	\$0.00	5/22/2023	2	\$0.00	0.00%	\$0.00	0.00%	Ludwig Construction	Nicole Charon	Open	No cost extension from November 1, 2024 to April 30, 2025
12/20/2024	N/A	C.011721	Coordination Center	SA	OHCD	\$250,652.00	5/20/2024	1	\$0.00	0.00%	\$0.00	0.00%	Neighborhood Place of Puna	Allison Gardner	Open	One-month no cost extension from January 1, 2025 to January 31, 2025.
12/20/2024	N/A	C.011780	Hygiene Outreach and Street Medicine Program	SA	OHCD	\$252,818.00	6/12/2024	1	\$0.00	0.00%	\$0.00	0.00%	Project Vision Hawaii	Allison Gardner	Open	One-month no cost extension from January 1, 2025 to January 31, 2025.
12/20/2024	N/A	C.011720	Ohana Homeless Prevention and Support Program	SA	OHCD	\$269,223.00	5/20/2024	1	\$0.00	0.00%	\$0.00	0.00%	Neighborhood Place of Puna	Allison Gardner	Open	One-month no cost extension from January 1, 2025 to January 31, 2025.
12/20/2024	N/A	C.011473	Ending homelessness at the West Hawaii Emergency Housing Program	SA	OHCD	\$374,654.57	1/4/2024	1	\$0.00	0.00%	\$0.00	0.00%	HOPE Services Hawaii, Inc.	Allison Gardner	Open	One-month no cost extension from January 1, 2025 to January 31, 2025.
12/20/2024	N/A	C.010410	Mental Health Kokua - Kona residential housing renovations	CO	OHCD	\$271,149.00	11/2/2022	3	\$19,246.00	7.10%	\$259,407.25	95.67%	Mental Health Kokua	Alisa Hanselman	Open	Amendment to sub-recipient agreement to increase funds
12/20/2024	B-4623R	C.010078	Waiakea Fire Station electrical improvements	CO	DPW	\$257,236.00	8/2/2022	2	\$2,134.91	0.83%	\$9,448.77	3.67%	T&T Electric, Inc.	James Imanaka	Open	To capture the additional scope of work requested by the Fire Department and unforeseen delays in procurement of equipment.
12/23/2024	N/A	C.012222	ARC of Hilo - Equipment acquisition for laundry program for adults with disabilities	CO	OHCD	\$85,000.00	11/6/2024	1	\$54,969.59	64.67%	\$54,969.59	64.67%	ARC of Hilo	Kyla Lee	Open	Amendment to sub-recipient agreement to increase funds.
12/23/2024	N/A	C.011106	Professional consulting services for the hazardous materials assessment at various County facilities	CO	DPW	\$462,801.00	7/18/2023	2	\$208,500.00	45.05%	\$230,120.00	49.72%	Lehua Environmental Inc.	James Imanaka	Open	To include additional scope of work to the facilities, and to add additional funds to the removal, disposal, and/or interim controls of poor condition hazardous materials.
12/23/2024	N/A	C.009154	Shoreline Pursuit, Phase 9	SA	PL	\$24,500.00	6/28/2021	5	\$0.00	0.00%	\$371,621.00	1516.82%	Tetra Tech. Inc.	Kevin Sullivan	Open	No cost extension for Phase 9 from January 1, 2024 to December 31, 2025
12/23/2024	N/A	C.009389	Shoreline and Riparian Setback Project - Phase 8	SA	PL	\$103,741.00	7/23/2021	6	\$0.00	0.00%	\$398,052.17	383.70%	University of Hawaii	Kevin Sullivan	Open	No cost extension for Phase 8 from January 1, 2025 to December 31, 2025.
12/23/2024	N/A	72032	Shoreline and Riparian Setback Project - Phase 8 & 9	SA	PL	\$141,986.07	3/18/2024	1	\$0.00	0.00%	\$0.00	0.00%	State of Hawaii Office of Planning	Kevin Sullivan	Open	No cost extension for Phase 8 & 9 from January 1, 2025 to December 31, 2025
12/23/2024	N/A	C.011511	Civil engineering services for the safe route to Waiakea schools - Kilauea Avenue	SA	DPW	\$1,043,762.00	2/1/2024	1	\$4,657.00	0.45%	\$4,657.00	0.45%	Austin Tsutsumi & Associates Inc.	Alex Kalawe	Open	Higher Disability Communications Access Board (DCAB) review fees than originally estimated.
12/24/2024	N/A	C.011470	Family Reunification Program	SA	OHCD	\$292,304.00	1/4/2024	2	\$0.00	0.00%	\$0.00	0.00%	808 Homeless Rask Force	Allison Gardner	Open	Six-week no cost extension from January 1, 2025 to February 14, 2025.
12/24/2024	N/A	C.010990	Hawaii Affordable Housing Fund	SA	OHCD	\$808,732.50	6/9/2023	2	\$0.00	0.00%	\$0.00	0.00%	Hawaii Community Lending, Inc.	Allison Gardner	Open	No cost extension from January 1, 2025 to June 30, 2025.
12/24/2024	N/A	C.011476	Ending homelessness at Kihei Pua Emergency Family Shelter	SA	OHCD	\$331,990.92	1/4/2024	1	\$0.00	0.00%	\$0.00	0.00%	HOPE Services Hawaii, Inc.	Allison Gardner	Open	One-month no cost extension from January 1, 2025 to January 31, 2025.
12/24/2024	N/A	C.011475	Ending homelessness at 34 Rainbow Drive	SA	OHCD	\$1,643,781.13	1/4/2024	1	\$0.00	0.00%	\$0.00	0.00%	HOPE Services Hawaii, Inc.	Allison Gardner	Open	One-month no cost extension from January 1, 2025 to January 31, 2025.
12/24/2024	N/A	C.011648	Recovery Housing Program	SA	OHCD	\$237,296.00	4/22/2024	1	\$0.00	0.00%	\$0.00	0.00%	Bridge House, Inc.	Allison Gardner	Open	One-month no cost extension from January 1, 2025 to January 31, 2025.
12/26/2024	N/A	C.011719	Pathways to Excellence in Practice	SA	OHCD	\$187,434.00	5/20/2024	1	\$0.00	0.00%	\$0.00	0.00%	Neighborhood Place of Puna	Allison Gardner	Open	No cost extension beginning January 1, 2025 to December 31, 2025.
12/26/2024	N/A	C.011007	Kona Open Space Network	SA	PL	\$483,245.00	6/19/2023	1	\$0.00	0.00%	\$0.00	0.00%	Jacobs Engineering Group, Inc.	Shannon Arquitola	Open	Amendment to add an additional 6 months to accommodate project extension to new end date of February 18, 2025
12/30/2024	N/A	C.011471	HIFUSE & Justice Involved Homeless Services Program	SA	OHCD	\$45,295.00	5/22/3791	1	\$0.00	0.00%	\$0.00	0.00%	Going Home Hawaii	Allison Gardner	Open	Four-month no cost extension beginning January 1, 2025 to April 30, 2025.

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Execution	Job	Contract	Project	Contract	Dept.	Original Contract	Original Contract	CO/SA	CO/SA	% of Orig	Cumulative CO/SA	% of Orig	Contractor	Project	Project	Purpose
Contracts		26	Total Original Contract Amount			\$12,125,376.36										

Total CO/SA Amount for Period	\$291,521.27
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