

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
01/16/2025-01/31/2025**

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
1/17/2025	N/A	RFP#4297	Paratransit services for the Mass Transit Agency, County of Hawaii	SA	MTA	\$504,569.40	12/6/2022	6	\$611,411.46	121.17%	\$1,834,294.98	363.54%	MTM Transit, Inc.	Nicole Charon	Open	Extension beginning April 1, 2025 and ending September 28, 2025.
1/21/2025	E-4393	C.011515	Pauahi Street Bridge rehabilitation, Bridge No. 22-2, structure no. 001220001100002	CO	DPW	\$3,459,700.00	2/2/2024	1	\$1,237,605.00	35.77%	\$1,237,605.00	35.77%	Jas W. Glover	Kason Pacheco	Open	1) Pavement condition along the remainder of Pauahi Street from Kamehameha Avenue to Kilauea Avenue requires resurfacing due to defects and deterioration, 2) Some additional sidewalk reconstruction, as well as catch basin and throat repair, is needed to address existing defects that have caused tripping hazards, 3) CRM wingwalls are needed to decrease the sidewalk drop-off edge into the neighboring properties, and 4) installation of curb ramps and rectangular rapid flashing beacons (RRFB) on Aupuni Street is necessary to address the safety concerns.
1/21/2025	WW-4740	C.011628	Ulu Wini Low Income Housing Facility Wastewater Treatment Plant Renovation Phase 3 - equipment install	CO	DEM	\$734,950.00	4/15/2024	1	-\$7,556.74	-1.03%	-\$7,556.74	-1.03%	Isemoto Contracting Co., Ltd.	Chris Sparber	Open	Reduction of contract amount for unforeseen conditions
1/21/2025	WW-4794	C.011671	TMK (3) 7-5-006:017 Emergency work to remove and replace failed sewer lateral	CO	DEM	\$97,710.00	4/29/2024	2	-\$540.00	-0.55%	-\$32,000.00	-32.75%	Isemoto Contracting Co., Ltd.	Mark Grant	Open	Correction to contract amount.
1/21/2025	N/A	IFB#4533	Furnish and delivering zone of mixing testing for the Department of Environmental Management, County of Hawaii	SA	DEM	\$120,708.00	5/28/2024	1	\$123,040.00	101.93%	\$123,040.00	101.93%	Marine Research Consultants, Inc.	Nicole Charon	Open	Extend by optional one-year period beginning April 1, 2025, and ending March 31, 2026.
1/21/2025	N/A	IFB#4333	Rental of heavy equipment for DEM, DPW, and other agencies, County of Hawaii	PTA	DEM, DPW	\$0.00	5/22/2023	2	\$0.00	0.00%	\$0.00	0.00%	C&A Generator Services, Inc.	Nicole Charon	Open	Extension beginning November 1, 2024 and ending April 30, 2024, or until a new contract is in place.
1/21/2025	N/A	IFB#4186	Maintenance of generators at various locations within the County of Hawaii	CO	FN	\$75,755.00	5/10/2022	3	\$37,518.50	49.53%	\$189,028.50	249.53%	C&A Generator Services, Inc.	Nicole Charon	Open	Extension beginning January 1, 2025, and ending June 30, 2025.
1/21/2025	N/A	IFB#4429	Islandwide courier/armored car service for the County of Hawaii	SA	FN	\$261,707.28	10/12/2023	2	\$2,080.00	0.79%	\$2,080.00	0.79%	CR Dispatch dba Security Armored Car and Courier Service of Hawaii	Nicole Charon	Open	Additional courier services pick up location: Pick up Monday, Wednesday, Friday at Waimea Council Office and delivery to Department of Public Works in Hilo beginning February 3, 2025, and ending September 30, 2025.
1/21/2025	N/A	C.010411	Hilo residential complex housing renovations	CO	OHCD	\$650,000.00	11/2/2022	2	\$81,683.00	12.57%	\$626,649.00	96.41%	Mental Health Kookua	Alisa Hanselman	Open	waterline repairs, additional flooring and painting, water heaters and appliances.
1/23/2025	N/A	IFB#4485	Furnishing and delivering various traffic supplies to the County of Hawaii	PTA	DPW	\$0.00	2/9/2024	1	\$0.00	0.00%	\$0.00	0.00%	GP Roadway Solutions, Inc.	Nicole Charon	Open	Extension beginning January 1, 2025, and ending March 31, 2025.
1/23/2025	N/A	IFB#4659	PTA to provide standard cold planer, operator and assistant for the purpose of cold planing, pavement milling or asphalt milling, for various locations islandwide, Department of Public Works, County of Hawaii	PTA	DPW	\$0.00	1/6/2025	1	\$0.00	0.00%	\$0.00	0.00%	Grace Pacific LLC	Nicole Charon	Open	No cost amendment to contract term. Change end date from April 30, 2025 to November 30, 2025.
1/23/2025	N/A	IFB#4485	Furnishing and delivering various traffic supplies to the County of Hawaii	PTA	DPW	\$0.00	2/9/2024	1	\$0.00	0.00%	\$0.00	0.00%	Goldwings Supply Service, Inc.	Nicole Charon	Open	Extension beginning January 1, 2025, and ending March 31, 2025.
1/23/2025	N/A	IFB#4479	PTA agreement for furnishing and delivering various traffic electrician supplies to the County of Hawaii	PTA	DPW	\$0.00	2/9/2024	1	\$0.00	0.00%	\$0.00	0.00%	Goldwings Supply Service, Inc.	Nicole Charon	Open	Extension beginning January 1, 2025, and ending March 31, 2025.
1/27/2025	N/A	C.009154	5% shoreline and riparian setbacks for Hawaii County analysis (Shoreline Pursuit: Phase 2 & 3)	CO	PL	\$245,000.00	6/28/2021	6	\$0.00	0.00%	\$0.00	0.00%	TetraTech	Kevin Sullivan	Open	No cost extension of term of performance to February 10, 2027 consistent with HIEMA extension approval.
1/27/2025	N/A	IFB#4659	PTA to provide standard cold planer, operator and assistant for the purpose of cold planing, pavement milling or asphalt milling, for various locations islandwide, Department of Public Works, County of Hawaii	PTA	DPW	\$0.00	1/6/2025	1	\$0.00	0.00%	\$0.00	0.00%	Jas W. Glover, Ltd.	Nicole Charon	Open	No cost amendment to contract term. Change end date from April 30, 2025 to November 30, 2025.
1/27/2025	B-4573	C.011802	Pahala Fire Station Reroofing	CO	DPW	\$970,000.00	6/20/2024	1	\$0.00	0.00%	\$0.00	0.00%	Isemoto Contracting Co., Ltd.	Edmundo Ramos	Open	Additional cost deducted from original contract allowance to replace six heavily corroded overhang rafters.
1/27/2025	N/A	RFP#4461	Community-based social service navigators pilot program	SA	FN	\$800,000.00	1/12/2024	4	\$0.00	0.00%	\$625,654.58	78.21%	Vibrant Hawaii	Nicole Charon	Open	Extend by optional one-year period beginning January 12, 2025 and ending January 11, 2026.
1/30/2025	N/A	C.011126	Consulting Services for Mass Transit Agency to provide support on future plans for zero-emissions and hydrogen buses	PS	MTA	\$413,088.84	7/18/2023	1	\$0.00	0.00%	\$0.00	0.00%	Center for Transportation and the Environment, Inc. (CTE)	Zachary Bergum	Open	Amendment to Attachment II, "Rate Schedule" to update billing rates.
1/31/2025	N/A	C.011314	Isaac Kepo'okalani Hale Beach Park improvements (FEMA)	CO	P&R	\$1,275,266.83	11/15/2023	1	\$159,699.62	12.52%	\$159,699.62	12.52%	The Limtiaco Consulting Group, Inc.	James Komata	Open	Additional scope of work to address site development needs following site investigation and stakeholder input.
1/31/2025	N/A	RFP#4386	Price term agreement for providing an employer assistance program for the Department of Human Resources Health Division, County of Hawaii	PTA	HR	\$0.00	4/3/2023	2	\$0.00	0.00%	\$0.00	0.00%	Employee Assistance of the Pacific, LLC (EAP)	Nicole Charon	Open	Extend by optional one-year period beginning April 1, 2025, and ending March 31, 2026.
1/31/2025	N/A	C.008783	Design Build Contract for Kukiola Access Road	CO	OHCD	\$214,857.58	9/9/2020	9	\$0.00	0.00%	\$7,377,286.10	3433.57%	Tinguely Development	Anne Bailey	Open	No cost amendment to extend sewer laterals 15' south to new sewer main; add new 12" multi-use path at DOT right of way; change metering requirements from 6" compound meter to 8" MFM-MCT meter and box; add one fire hydrant; change street light transformer location; add reallocation of unused funds to pay project management and general excise tax.
Contracts		21	Total Original Contract Amount			\$9,823,312.93										

Total CO/SA Amount for Period	\$2,244,940.84
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