REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
02/01/2025-02/15/2025

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
2/3/2025	N/A	IFB#4399	Price term agreement for removal and recycling of used vehicle tires	PTA	DEM	$0.00	5/26/2024	2	$0.00	0.00%	$0.00	0.00%	Big Island Scrap Metal, LLC	Nicole Charon	Open	Extend by optional one-year period beginning April 12, 2025, and ending April 11, 2026.
2/4/2025	SW-4730	C.011107	Closed Kailua Landfill remediation of exterior slopes	SA	DEM	$186,105.00	7/19/2023	1	$0.00	0.00%	$0.00	0.00%	Isemoto Contracting Co., Ltd.	Gene Quiamas	Open	Remove (delete) contract pay item 11: "Additional Material to Backfill Annular Spaces" (material not needed. Incorporate new pay item COIAI: "Remove and Replace 23 each Valve Systems for the Sampling Ports."
2/5/2025	N/A	IFB#4493	Furnishing and delivering a lifeguard tower to the Hawaii Fire Department	SA	HPD	$79,978.76	12/28/2023	1	$0.00	0.00%	$0.00	0.00%	Newport Laminates, Inc.	Nicole Charon	Open	No cost extension for an additional period beginning April 2, 2025, and ending September 28, 2025 for additional time for production and delivery.
2/5/2025	N/A	N/A	FY2018 State recipient Agreement (SRA) for Home Investment Partnerships (HOME) Program	SA	OHCD	$2,857,731.00	1/9/2019	4	$0.00	0.00%	$0.00	0.00%	Hawaii Housing Finance and Development Corporation	Kyla Lee	Open	No cost extension for an additiional period beginning February 25, 2025, and ending July 31, 2026.
2/7/2025	N/A	IFB#4359	Price term agreement for providing drug testing services for the Hawaii Police Department, County of Hawaii	PTA	HPD	$0.00	2/1/2023	2	$0.00	0.00%	$0.00	0.00%	Advanced Drug Testing Services, LLC.	Nicole Charon	Open	Extend by optional one-year period beginning February 1, 2025, and ending January 31, 2026.
2/11/2025	N/A	C.011644	Pahala large cesspool conversion project	PS	DEM	$918,361.00	4/15/2024	1	$14,645.00	1.59%	$14,645.00	1.59%	Engineering Partners, Inc.	Mark Grant	Open	Additional services necessary for a field survey for a subdivision application for a new wastewater treatment plant.
2/11/2025	B-4623R	C.010078	Waiakea Fire Station electrical improvements	SA	DPW	$257,236.00	8/2/2022	3	$0.00	0.00%	$9,448.77	3.67%	T&T Electric, Inc.	James Imanaka	Open	No cost extension to add 95 days to account for manufacturer delays, HELCO availability for power cutover, unforeseen site conditions requiring design consultant coordination, and unforeseen material procurement time.
2/11/2025	B-4612	C.009058	Consulting Services for the Aupuni Center roofing replacement and exterior painting	PS	DPW	$250,795.71	3/17/2021	2	$9,214.65	3.67%	$16,553.67	6.60%	Fleming & Associates, LLC.	James Imanaka	Open	Address termite damage observed on three beams during rebooting process by designing immediate temporary shoring and permanently repairing.
2/14/2025	B-4729	C.011781	Temporary relocation of VRL Licensing to Kaiko'o	CO	DPW	$827,300.00	6/10/2024	2	$19,233.00	2.32%	$20,457.00	2.47%	Stan's Contracting, Inc.	Edmundo Ramos	Open	1) Demolish and remove exisitng cabinet, 2) Modify existing cabinet to accommodate three testing stations, 3) Provide new ADA wall operator switches, 4) Replace missing or damaged vinyl composition and carpet floor tile with new, and 5) Patch and repaint existing wall behind existing teller counter.
2/14/2025	B-4612R	C.011550	Aupuni Center roof replacement and exterior painting	SA	DPW	$6,153,700.00	2/26/2024	3	$0.00	0.00%	$0.00	0.00%	Stan's Contracting, Inc.	James Imanaka	Open	No cost amendment to reduce Schedule of Value D.1: "Allowance for Unforeseen Damages to Structural and Nonstructural Roof Framing and All Other Roofing Appurtenances, Including All Incidental Work in Place Complete" and add additional scope of work to replace three existing exhaust fans due to poor condition
2/14/2025	N/A	IFB#4074	Price term agreement to furnish security services at Pahoa Regional Park for the Department of Parks and Recreation, County of Hawaii	PTA	P&R	$0.00	3/19/2021	5	$0.00	0.00%	$0.00	0.00%	Aloha Security, Inc.	Nicole Charon	Open	Extension beginning March 1, 2025, and ending May 31, 2025.
Contracts		**11**	Total Original Contract Amount			$11,531,207.47										

Total CO/SA Amount for Period	**$43,092.65**