

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
04/16/2025-04/30/2025**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PTA	Price Term Agreement

	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	4/21/2025	N/A	RFP#4654	Furnish and deliver paratransit vans to the Mass Transit Agency	SA	MTA	\$267,112.00	11/14/2024	1	\$0.00	0.00%	\$0.00	0.00%	Soderholm Sales and Leasing, Inc	Stephanie Letro	Open	No cost amendment to extend for an additional period beginning March 15, 2025, and ending August 1, 2025.
2	4/22/2025	N/A	RFQ#7100	Provide credit card processing services for the County of Hawaii Department of Finance Vehicle Registration and Licensing Division for a one-year period from the date of the Notice to Proceed, with 4 one-year option periods	CO	FIN	\$0.00	4/15/2024	1	\$0.00	0.00%	\$0.00	0.00%	Grant Street Group, Inc.	Nicole Charon	Open	Exercise option year beginning April 16, 2025, and ending April 15, 2026, and to amend the agreement's Exhibit A to add a clause allowing the contractor to modify and provide updates to the system periodically with prior notification to the County.
3	4/24/2025	PR-4496	C.011338	South Hilo Parks Maintenance Baseyard Accessibility Improvements	CO	DPW	\$2,840,140.00	10/24/2023	6	\$72,428.35	2.55%	\$234,291.63	8.25%	Isemoto Contracting Co., Ltd.	Eydie Clay	Open	Modification of phone/data utilities' routing and end user terminations/equipment to account for modifications to employees' work areas.
4	4/24/2025	N/A	C.011846	County of Hawaii Indigenous Data Science Program Planning	CO	R&D	\$100,000.00	6/25/2024	1	\$0.00	0.00%	\$0.00	0.00%	Edith Kanakaole Foundation	Frecia Cevallos	Open	No cost amendment to extend or an additional period beginning June 30, 2025, and ending December 31, 2025, and to amend payment schedule to align with extension.
5	4/25/2025	N/A	IFB#3978	Financial Master Lease for the Department of Finance	SA	FIN	\$0.00	3/30/2022	2	\$0.00	0.00%	\$0.00	0.00%	Bank of Hawaii	Nicole Charon	Open	Extend by optional one-year period beginning April 1, 2025 and ending March 31, 2026.
6	4/28/2025	N/A	C.010990	Hawaii Affordable Housing Fund	SA	OHCD	\$808,732.50	6/9/2023	3	\$0.00	0.00%	\$0.00	0.00%	Hawaii Community Lending, Inc.	Allison Gardner	Open	No cost amendment to extend for an additional period beginning July 1, 2025, and ending July 31, 2025.
7	4/28/2025	E-4541	C.010754	Waikoloa Road Rehabilitation: Mamalahoa Highway to Queen Ka'ahumanu Highway, FAP No. STP-A191(003)	CO	DPW	\$25,689,605.00	2/21/2023	1	-\$3,142,072.78	-12.23%	-\$3,142,072.78	-12.23%	Goodfellow Bros, LLC	Allan Simeon	Open	To modify the contract amounts and previously approved change order amounts to match with actual field measurements and quantities.
8	4/30/2025	N/A	IFB#4445	Price term agreement for the towing of vehicle disposal assistance program vehicles for the Department of Environmental Management	PTA	DEM	\$0.00	9/27/2023	3	\$0.00	0.00%	\$0.00	0.00%	JM Enterprises Kau dba Kau Auto Repair	Nicole Charon	Open	Exercise option year beginning August 1, 2025, and ending July 31, 2026.
9	4/30/2025	N/A	IFB#4100	Price term agreement tfor furnishing security support services for Solid Waste recycling centers and transfer stations for the Department of Environmental Management	PTA	DEM	\$0.00	7/26/2021	5	\$0.00	0.00%	\$0.00	0.00%	Reynolds Kamakawiwoole dba RMT Enterprises - Security Division	Nicole Charon	Open	Exercise option year beginning June 1, 2025, and ending May 31, 2026.
10	4/30/2025	N/A	IFB#4445	Price term agreement for the towing of vehicle disposal assistance program vehicles for the Department of Environmental Management	PTA	DEM	\$0.00	9/18/2023	3	\$0.00	0.00%	\$0.00	0.00%	KAD Inc dba Cartow Kohala	Nicole Charon	Open	Exercise option year beginning August 1, 2025, and ending July 31, 2026.
11	4/30/2025	N/A	IFB#4445	Price term agreement for the towing of vehicle disposal assistance program vehicles for the Department of Environmental Management	PTA	DEM	\$0.00	9/29/2023	3	\$0.00	0.00%	\$0.00	0.00%	Diamond Auto Works	Nicole Charon	Open	Exercise option year beginning August 1, 2025, and ending July 31, 2026.
12	4/30/2025	N/A	IFB#4427	Price term agreement for furnishing and delivering grouting sleeve kits to the Department of Environmental Management	PTA	DEM	\$0.00	6/21/2023	2	\$0.00	0.00%	\$0.00	0.00%	Barbarian USA, Inc.	Nicole Charon	Open	Exercise option year beginning June 1, 2025, and ending May 31, 2026.
13	4/30/2025	N/A	C.008412	General Plan Comprehensive Review Completion	CO	PL	\$313,500.00	6/22/2020	7	\$13,000.00	4.15%	\$178,850.00	57.05%	Focused Planning Solutions, LLC	Bethany Morrison	Open	GIS and public outreach for the comprehensive review of the General Plan
14	4/30/2025	N/A	IFB#4137	Price term agreement for Title searches services and Title insurance for the Department of Finance Real Property Tax Division	PTA	FIN	\$0.00	12/19/2021	4	\$0.00	0.00%	\$0.00	0.00%	Title Guaranty of Hawaii, Inc.	Nicole Charon	Open	Exercise option year beginning July 1, 2025, and ending June 30, 2026.
15	4/30/2025	N/A	RFP#4404	Case management system for the Office of the Prosecuting Attorney	CO	PA	\$628,777.00	6/30/2023	4	\$60,000.00	9.54%	\$186,769.85	29.70%	Karpel Computer Systems dba Karpel Solutions	Nicole Charon	Open	Amendment to add Hawaii Police Department to contract.
16	4/30/2025	N/A	IFB#4559	Price term agreement to furnish and deliver meals for the Summer Fun program for the Department of Parks and Recreation	PTA	P&R	\$0.00	6/13/2024	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii County Economic Opportunity Council	Nicole Charon	Open	Exercise option year beginning June 9, 2025, and ending July 18, 2026.
Contracts			16	Total Original Contract Amount		\$30,647,866.50											

Total CO/SA Amount for Period	-\$2,996,644.43
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