

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
05/16/2025-05/31/2025**

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
5/16/2025	N/A	IFB#4266	Furnish and deliver heavy equipment to the Department of Environmental Management	SA	DEM	\$3,174,601.62	8/17/2022	5	\$0.00	0.00%	\$156,315.57	4.92%	HT&T Hawaii LLC dba HT&T Truck Center	Nicole Charon	Open	No cost amendment to extend dates of delivery for item #3 Truck Tractor for the Solid Waste Division, and Item #5 Truck Tractor for the Wastewater Division.
5/16/2025	N/A	IFB#4415	Furnish and deliver heavy equipment to the Department of Environmental Management	SA	DEM	\$3,665,930.43	10/18/2023	1	\$0.00	0.00%	\$0.00	0.00%	HT&T Hawaii LLC dba HT&T Truck Center	Nicole Charon	Open	No cost amendment to extend date of delivery for item #6 Crane Truck with PTO Provision.
5/16/2025	N/A	IFB#4119	Provide on-demand transportation services to the elderly, disabled, and preschool population throughout Hawaii County for the Mass Transit Agency	CO	MTA	\$592,000.00	7/19/2021	3	\$246,494.90	41.64%	\$857,494.90	144.85%	HCEOC	Stephanie Letro	Open	Exercise option year at contracted rate beginning July 1, 2024, and ending June 30, 2025.
5/16/2025	N/A	IFB#4416	Price term agreement for providing portable toilets for the Department of Parks and Recreation and the Department of Environmental Management	SA	P&R, DEM	\$0.00	8/14/2023	2	\$0.00	0.00%	\$0.00	0.00%	Hawaii Johns, Inc.	Nicole Charon	Open	No cost amendment to extend for an additional period beginning July 1, 2025, and ending September 30, 2025.
5/22/2025	N/A	C.009135	Hawaii County Good Food Purchasing Program	SA	R&D	\$25,000.00	6/23/2021	4	\$0.00	0.00%	\$0.00	0.00%	Hawaii Public Health Institute	Sarah Freeman	Open	No Cost amendment to modify scope and budget to meet the needs of the work to be delivered.
5/23/2025	N/A	IFB#4631	Price term agreement to provide after-hours maintenance on pickups, truck tractors and trailers for the Department of Environmental Management Solid Waste and Wastewater Divisions	SA	DEM	\$0.00	9/16/2024	1	\$0.00	0.00%	\$0.00	0.00%	Power Generation Services, Inc.	Nicole Charon	Open	Extend by optional one-year period beginning September 1, 2025 and ending August 31, 2026.
5/23/2025	N/A	IFB#4631	Price term agreement to provide after-hours maintenance on pickups, truck tractors and trailers for the Department of Environmental Management Solid Waste and Wastewater Divisions	SA	DEM	\$0.00	9/17/2024	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Tire Co., LLC dba Lex Brodies Tires	Nicole Charon	Open	Extend by optional one-year period beginning September 1, 2025 and ending August 31, 2026.
5/23/2025	N/A	C.012487	Recovery Housing Program	SA	OHCD	\$537,061.00	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	Bridge House, Inc.	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
5/23/2025	N/A	C.012489	Keolahou Emergency Shelter and Hale Kulike Permanent Supportive Housing	SA	OHCD	\$885,196.31	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	HOPE Services Hawaii, Inc.	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
5/23/2025	N/A	C.012490	Hale Maluhia	SA	OHCD	\$575,205.17	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	HOPE Services Hawaii, Inc.	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
5/23/2025	N/A	C.012491	West Hawaii Emergency Housing Program	SA	OHCD	\$1,142,511.00	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	HOPE Services Hawaii, Inc.	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
5/23/2025	N/A	C.012509	Coordination Center	SA	OHCD	\$782,289.00	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	Neighborhood Place of Puna	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
5/23/2025	N/A	C.012510	Ohana Homelessness Prevention and Support Program	SA	OHCD	\$685,449.00	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	Neighborhood Place of Puna	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
5/23/2025	N/A	C.012511	Anchor Point Youth Program	SA	OHCD	\$387,455.00	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	Neighborhood Place of Puna	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
5/23/2025	N/A	C.012512	Homeless Engagement Team	SA	OHCD	\$1,215,088.00	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	Neighborhood Place of Puna	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
5/23/2025	N/A	C.012488	Re-entry and Recovery Housing	SA	OHCD	\$847,561.60	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	Going Home Hawaii	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
5/28/2025	N/A	C.010235	Grant Agreement - National Endowment for the Arts - Transforming trash, repurposing plastic to enhance public parkscapes & revitalize communities project	CO	P&R	\$75,000.00	9/22/2022	3	\$9,500.00	12.67%	\$9,500.00	12.67%	East Hawaii Cultural Council	Charmaine Felipe	Open	Additional grant funding used for mural
5/28/2025	N/A	C.012513	Street outreach from Hilo to Kona	SA	OHCD	\$367,138.00	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	Project Vision Hawaii	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
5/28/2025	N/A	C.011849	Implementation and management of an Emergency Cot Sleeping Program	SA	OHCD	\$1,881,424.70	6/24/2024	1	\$0.00	0.00%	\$0.00	0.00%	The Salvation Army - Hilo Temple Corps	Keiko Mercado	Open	No cost amendment to increase the number of daily shelter beds from 25 to 50.
Contracts	19		Total Original Contract Amount			\$16,838,910.83										

Total CO/SA Amount for Period	\$255,994.90
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