

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
06/01/2025-06/15/2025**

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
6/2/2025	N/A	C.011426	Civil engineering services for the Wailoa Stream flood control channel maintenance dredging	SA	DPW	\$262,100.00	12/13/2023	3	\$0.00	0.00%	\$0.00	0.00%	WSP USA Inc.	Alex Kalawe	Open	No cost amendment to extend time of performance beginning May 16, 2025, and ending December 31, 2025.
6/2/2025	N/A	RFP#4655	Furnish and deliver low floor paratransit vehicles to the Mass Transit Agency	CO	MTA	\$1,983,471.00	12/13/2024	1	-\$46,137.00	-2.33%	-\$46,137.00	-2.33%	Soderholm Sales and Leasing, Inc.	Stephanie Letro	Open	Amendment to modify the ADA Q-One Restraint System for proper fit resulting in a decrease in cost.
6/2/2025	B-4612R	C.011550	Aupuni Center roof replacement and exterior painting	SA	DPW	\$6,153,700.00	2/26/2024	4	\$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 roof appurtenances, including all incidental work in place complete), and add task to complete maintenance issue, and to complete additional scope of work.
6/2/2025	N/A	C.012514	Mohala Family Resource Center	SA	OHCD	\$250,000.00	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	Big Island Substance Abuse Council	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
6/2/2025	N/A	C.012515	Hulihia Ke Ola	SA	OHCD	\$1,200,000.00	2/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	Big Island Substance Abuse Council	Allison Gardner	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
6/6/2025	N/A	C.012465	Waiohinu Park new comfort station	SA	P&R	\$210,744.00	2/5/2025	1	\$0.00	0.00%	\$0.00	0.00%	Engineering Partners, Inc.	James Komata	Open	No cost amendment to extend term of contract beginning May 20, 2025, and ending October 31, 2025
6/6/2025	N/A	C.006932	General Plan comprehensive review outreach	SA	PL	\$150,000.00	5/10/2018	3	\$0.00	0.00%	\$65,000.00	43.33%	Hawaii Alliance for Community Based Economic Development	Bethany Morrison	Open	No cost amendment to design, prepare for and facilitate an outreach process during the public review of the comprehensive review of the General Plan.
6/6/2025	N/A	C.011686	Civil engineering services for the South Kohala District Flood study	SA	DPW	\$614,598.90	5/2/2024	1	\$0.00	0.00%	\$0.00	0.00%	Brown and Caldwell	Bryce Harada	Open	No cost amendment to extend time of performance beginning July 18, 2025, and ending September 30, 2025 for unanticipated community flood data, additional model refinements, delays in task sequencing, interim report reviews, and new considerations for Hopeaia Stream all remaining within budget.
6/9/2025	N/A	C.011511	Civil engineering services for the safe route to Waiakea Schools - Kilauea Avenue	CO	DPW	\$1,043,762.00	2/1/2024	2	\$305,918.09	29.31%	\$310,575.09	29.76%	Austin Tsutsumi & Associates Inc.	Alex Kalawe	Open	Additional design fees for waterline improvement.
6/9/2025	H-4772	C.012304	Kulaimano Elderly Housing Renovations	CO	OHCD	\$11,158,239.00	11/25/2024	1	\$82,105.29	0.74%	\$82,105.29	0.74%	Nan, Inc.	Neil C. Erickson	Open	Amendment to modify scope of work for the rehabilitation of the existing elderly housing units to include: Popcorn ceiling removal and repaint, deduct sliding door bypass substitution, deduct insulation substitution, deduct kitchen hood ducting, add kitchen sinks, fixtures, and ranges, bathtub tile removal, and refrigerator door painting.
6/10/2025	PR-3940R	C.009704	Richardson Ocean Park accessibility improvements	CO	DPW	\$2,901,000.00	2/16/2022	2	\$81,211.45	2.80%	\$377,982.27	13.03%	Site Engineering, Inc.	Kevin Sakai	Open	Repair damaged/deteriorating concrete driveway, perform electrical changes and one-year fire alarm monitoring, installation of driveway gate, add two floor drains in comfort station.
6/10/2025	N/A	IFB#4333	Price term agreement for rental of heavy equipment	PTA	FIN	\$0.00	5/23/2023	2	\$0.00	0.00%	\$0.00	0.00%	Bacon Universal Company, Inc.	Nicole Charon	Open	No cost amendment to extend for an additional period beginning November 1, 2024, and ending April 30, 2025.
6/10/2025	N/A	C.011106	Professional consulting services for the hazardous materials assessment at various County facilities	CO	DPW	\$462,801.00	7/18/2023	3	\$14,300.00	3.09%	\$244,420.00	52.81%	Lehua Environmental, Inc.	Ed Ramos	Open	Amendment to include additional scope of work for the assessment of hazardous materials survey and asbestos clearance testing for Hilo Armory.
6/13/2025	N/A	N/A	Kupuna care and family caregiver adult day care service	PTA	AGING	\$0.00	7/1/2024	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Island Adult Care, Inc.	Joleen Yamada	Open	Amendment to time of performance beginning July 1, 2025, and ending June 30, 2026.
6/13/2025	N/A	N/A	Kupuna care and family caregiver case management	PTA	AGING	\$0.00	7/1/2024	2	\$0.00	0.00%	\$0.00	0.00%	Services for Seniors, Inc.	Joleen Yamada	Open	Amendment to time of performance beginning July 1, 2025, and ending June 30, 2026.
6/13/2025	N/A	N/A	Kupuna care and family caregiver support services	PTA	AGING	\$0.00	7/1/2024	1	\$0.00	0.00%	\$0.00	0.00%	Lifespan Hawaii	Joleen Yamada	Open	Amendment to time of performance beginning July 1, 2025, and ending June 30, 2026.
6/13/2025	N/A	N/A	Kupuna care and family caregiver case management	PTA	AGING	\$0.00	7/1/2023	2	\$0.00	0.00%	\$0.00	0.00%	HCEOC	Joleen Yamada	Open	Amendment to time of performance beginning July 1, 2025, and ending June 30, 2026.

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6/13/2025	SW-4761	C.012265	Laupahoehoe Transfer Station improvements	CO	DEM	\$2,576,724.00	11/27/2024	1	\$16,517.12	0.64%	\$16,517.12	0.64%	Isemoto Contracting Co., Ltd.	Ryan Dixon	Open	Amendment to incorporate additional site work to prepare a concrete pad for the reuse tent.
6/13/2025	N/A	R.037472	County's annual website renewal	SA	DIT	\$32,938.33	8/14/2024	1	\$0.00	0.00%	\$0.00	0.00%	Granicus	Corey Stone	Open	No cost amendment to Section 3 Term, Termination provision to clarify agreement is limited to a one-year period.
6/13/2025	N/A	C.010415	Structural engineering services for the Four Mile Creek Bridge #22-7	CO	DPW	\$1,209,945.33	11/2/2022	1	\$291,194.91	24.07%	\$291,194.91	24.07%	Consor Engineers LLC	Jacob Sakaguchi	Open	Amendment to add scope of work to further widen bridge beyond original scope.
6/13/2025	N/A	IFB#4425	Provide Laserfiche Software Assurance Plan and tech support for the County of Hawaii	SA	DIT	\$98,682.00	7/14/2023	3	\$0.00	0.00%	\$120,193.27	121.80%	MCCI LLC	Nicole Charon	Open	Amendment to change contractor name from ECS Imaging, Inc. to MCCI LLC.
6/13/2025	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 Division and Wastewater Division	PTA	DEM	\$0.00	9/13/2024	1	\$0.00	0.00%	\$0.00	0.00%	Kenworth Hawaii LLC	Nicole Charon	Open	Extend by optional one-year period beginning September 1, 2025 and ending August 31, 2026.
6/13/2025	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 Division and Wastewater Division	PTA	DEM	\$0.00	10/4/2024	2	\$0.00	0.00%	\$0.00	0.00%	Sanborn Trucking & Excavation LLC	Nicole Charon	Open	Extend by optional one-year period beginning September 1, 2025 and ending August 31, 2026.
6/13/2025	N/A	N/A	Water Pollution Control Revolving Fund (WPCRF) Agreement Hilo WWTP Rehabilitation and Replacement Project Phase 1 Project No. C15006253	CO	DEM	\$5,084,465.00	8/23/2023	1	\$32,284,465.00	634.96%	\$32,284,465.00	634.96%	State of Hawaii Department of Health	Robin Bauman	Open	Increase funding amount for Construction Phase of project as original funding amount only provided for the design phase.
Contracts		24	Total Original Contract Amount			\$35,393,170.56										

Total CO/SA Amount for Period	\$33,029,574.86
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