

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
06/16/2025-06/30/2025**

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
6/16/2025	N/A	C.010761	Traffic engineering services for traffic signal intersection optimization	CO	DPW	\$124,939.00	2/22/2023	2	\$99,842.00	79.91%	\$244,399.00	195.61%	ICX Transportation Group	Aaron Takaba	Open	Amendment to provide updated traffic signal timing for Kuakini Highway.
6/18/2025	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%	Triple Ace Venture Capital, Corp. dba Ultimacare	Joleen Yamada	Open	Amendment to time of performance beginning July 1, 2025, and ending June 30, 2026.
6/19/2025	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%	Mastercare, Inc.	Joleen Yamada	Open	Amendment to time of performance beginning July 1, 2025, and ending June 30, 2026.
6/19/2025	PR-4787	C.011869	Hilo Municipal Golf Course fencing improvements	CO	DPW	\$497,500.00	6/26/2024	1	\$105,864.88	21.28%	\$105,864.88	21.28%	Jas W Glover Ltd.	Noland Eskaran	Open	Amendment to remove vegetation necessary for ground prep and fencing installation.
6/20/2025	N/A	C.011861	Specialty waste/sanitation support services	CO	DEM	\$250,000.00	6/27/2024	1	\$300,000.00	120.00%	\$550,000.00	220.00%	Okahara and Associates, Inc.	Mark Grant	Open	Amendment to extend for an additional period beginning July 5, 2025, and ending January 1, 2026.
6/23/2025	N/A	RFP#4155	Escrow services contact for Kilauea Voluntary Housing Buyout Program	PTA	PL	\$0.00	9/1/2021	4	\$0.00	0.00%	\$0.00	0.00%	Title Guaranty of Hawaii LLC	Nicole Charon	Open	Extend by optional one-year period beginning August 15, 2025 and ending August 14, 2026.
6/23/2025	N/A	C.012561	District Contingency Grant Fund Agreement - Golf Course at Kahuku Park	SA	P&R	\$11,000.00	3/24/2025	1	\$0.00	0.00%	\$0.00	0.00%	Ocean View Skatepark Association	Charmaine Felipe	Open	No cost amendment to extend for an additional period beginning July 1, 2025, and ending June 1, 2026.
6/25/2025	N/A	C.012629	TSA - FIS Transitional Housing Program	SA	AGING	\$424,675.40	6/1/2025	1	\$0.00	0.00%	\$0.00	0.00%	The Salvation Army	Joleen Yamada	Open	No cost amendment to modify contract terms to allow for 10% variance to approved budget line items.
6/25/2025	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%	Diversified Island Investment Ltd. dba Maxi Care-Link	Joleen Yamada	Open	Amendment to time of performance beginning July 1, 2025, and ending June 30, 2026.
6/26/2025	N/A	IFB#4622	Furnish and deliver new passenger vehicles to the Animal Control Agency	CO	ACPA	\$166,630.30	7/30/2024	1	-\$17,675.39	-10.61%	-\$17,675.39	-10.61%	Interpacific Motors Inc. dba Orchid Isle	Nicole Charon	Open	Amendment to replace one 2024 Ford Ranger due to damage in transit with a 2024 Ford Maverick XL resulting in a decrease in cost.
6/26/2025	N/A	IFB#4611	Price term agreement for furnishing janitorial supplies for various agencies	PTA	FIN	\$0.00	7/12/2024	1	\$0.00	0.00%	\$0.00	0.00%	Garden Exchange Ltd.	Nicole Charon	Open	No cost amendment to extend for an additional period beginning July 1, 2025, and ending December 28, 2025.
6/26/2025	N/A	IFB#4611	Price term agreement for furnishing janitorial supplies for various agencies	PTA	FIN	\$0.00	8/13/2024	1	\$0.00	0.00%	\$0.00	0.00%	Barbarian USA Inc.	Nicole Charon	Open	No cost amendment to extend for an additional period beginning July 1, 2025, and ending December 28, 2025.
6/27/2025	N/A	IFB#4611	Price term agreement for furnishing janitorial supplies for various agencies	PTA	FIN	\$0.00	7/18/2024	1	\$0.00	0.00%	\$0.00	0.00%	Fastenal Company	Nicole Charon	Open	No cost amendment to extend for an additional period beginning July 1, 2025, and ending December 28, 2025.
6/27/2025	N/A	C.010990	Hawaii Affordable Housing Fund	SA	OHCD	\$808,732.50	6/9/2023	4	\$0.00	0.00%	\$0.00	0.00%	Hawaii Community Lending	Allison Gardner	Open	No cost amendment to extend for an additional period beginning August 1, 2025, and ending October 31, 2025.
6/27/2025	N/A	IFB#4611	Price term agreement for furnishing janitorial supplies for various agencies	PTA	FIN	\$0.00	7/19/2024	2	\$0.00	0.00%	\$0.00	0.00%	ODP Business Solutions LLC	Nicole Charon	Open	No cost amendment to extend for an additional period beginning July 1, 2025, and ending December 28, 2025.
6/30/2025	N/A	IFB#4447	Price term agreement for security services for Punaluu Beach Park	PTA	P&R	\$0.00	10/27/2023	2	\$0.00	0.00%	\$0.00	0.00%	Lloyd Services Ent., LLC dba Hawaii Detective & Guard	Stephanie Letro	Open	Extend by optional one-year period beginning October 1, 2025 and ending September 30, 2026.
6/30/2025	N/A	C.011872	FLSA training and assistance with CoHnct Setup	CO	FIN	\$48,540.00	7/1/2025	1	\$22,215.00	45.77%	\$22,215.00	45.77%	Learning Technologies Group Inc.	Reid Sewake	Open	Amendment to add training in connection with the County's new ERP system.
Contracts		17	Total Original Contract Amount			\$2,332,017.20										

Total CO/SA Amount for Period	\$510,246.49
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