

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
09/01/2025-09/15/2025**

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
9/1/2025	E-4682	C.010784	Hilo Bayfront Trails, Phase 11A	CO	DPW	\$980,709.00	3/1/2023	1	-\$212,997.96	-21.72%	-\$212,997.96	-21.72%	Nan, Inc.	Jeffrey Ochi	Open	Unforeseen work performed for additional thickened edge concrete walkway. Balance and close out.
9/1/2025	N/A	IFB#4718	Price term agreement for furnishing asphalt concrete, cold mix, base course and other related products to various agencies for the County of Hawaii	PTA	DPW	\$0.00	3/31/2025	1	\$0.00	0.00%	\$0.00	0.00%	Yamada and Sons Inc	T'Jaye Forsythe	Open	Amendment to incorporate price changes to Items 1-6 related to paving grade asphalt and heating oil.
9/8/2025	B-3777	C.009108	Hawaii County Emergency Call Center	CO	DPW	\$31,070,000.00	6/2/2021	21	-\$1,201,107.09	-3.87%	-\$2,787,767.81	-8.97%	Hensel Phelps Construction Co.	Alan "Keone" Thompson	Open	Balance and close out.
9/8/2025	E-4696	C.010433	Hina Lani Street Resurfacing	CO	DPW	\$2,153,829.00	11/10/2022	1	-\$414,554.35	-19.25%	-\$414,554.35	-19.25%	Grace Pacific LLC	Alexander Kalawe	Open	Balance and close out.
9/8/2025	E-4545	C.011546	Mamalahoa Highway Resurfacing, Kamalani Street to Kalamauka Road	CO	DPW	\$4,898,025.00	2/23/2024	1	-\$501,763.70	-10.24%	-\$501,763.70	-10.24%	Isemoto Contracting Co. Ltd.	Tanner Wagoner	Open	Balance and close out.
9/8/2025	N/A	C.007487	Accessibility Improvements Project - Miloli'i Beach Park and Kahuku Park	CO	P&R	\$625,907.00	2/20/2019	6	\$68,588.00	10.96%	\$309,413.00	49.43%	Bow Engineering & Development Inc.	Jeffrey Ochi	Open	Amendment to modify scope of work, consultant's fee, and method of payment, and project completion date following community feedback.
9/11/2025	N/A	IFB#4004	Elevator Maintenance and Monitoring for the Hawaii Police Department	CO	HPD	\$15,660.00	9/30/2020	5	\$4,560.00	29.12%	\$42,540.00	271.65%	Kone Inc	Hauoli Aiona	Open	Amendment to extend for an additional period beginning August 20, 2025, and ending January 28, 2026.
9/12/2025	N/A	IFB#4495	Price term agreement for security services for Mauna Kea Recreational Area	PTA	P&R	\$0.00	12/19/2023	2	\$0.00	0.00%	\$0.00	0.00%	Hawaii Investigations and Security Inc. dba Professional Protective Services	Nori Ishii	Open	Extend by optional one-year period beginning December 1, 2025, and ending November 30, 2026.
9/12/2025	N/A	IFB#4425	Providing Laserfiche Software Assurance Plan and tech support	SA	DIT	\$98,682.00	7/14/2023	4	\$109,637.87	111.10%	\$229,831.14	232.90%	MCCI LLC	Kimberly Malani	Open	Extend by optional one-year period beginning July 1, 2025, and ending June 30, 2026.
9/12/2025	N/A	IFB#4425	Providing Laserfiche Software Assurance Plan and tech support	SA	DIT	\$98,682.00	7/14/2023	5	\$0.00	0.00%	\$229,831.14	232.90%	MCCI LLC	Kimberly Malani	Open	Amendment to incorporate manufacturer price increase.
9/12/2025	N/A	IFB#4119	Furnishing elderly disabled and low-income transportation services for the Mass Transit Agency	CO	MTA	\$592,000.00	7/19/2021	4	\$950,000.00	160.47%	\$1,807,494.90	305.32%	HCEOC	Zachary Bergum	Open	Exercise option year at contracted rate beginning July 1, 2025, and ending June 30, 2026, and to replace Specifications Section 1.04
Contracts	11		Total Original Contract Amount			\$40,533,494.00										

Total CO/SA Amount for Period	-\$1,197,637.23
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