

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
09/16/2025-09/30/2025**

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
9/16/2025	N/A	IFB#4457	Price term agreement for Backflow Preventer testing and repairs	PTA	DEM	\$0.00	10/27/2023	2	\$0.00	0.00%	\$0.00	0.00%	Pural Water Specialty Co., Inc.	Sandy Shore	Open	Extend for an additional one-year option period beginning November 1, 2025, and ending October 31, 2026.
9/16/2025	N/A	IFB#4772	Furnish and deliver passenger vehicles for Department of Environmental Management	CO	DEM	\$286,539.94	6/3/2025	1	-\$2,357.46	-0.82%	-\$2,357.46	-0.82%	Kama'aina Nissan	Sandy Shore	Open	Amendment to change vehicle model due to discontinuation and decrease amount.
9/17/2025	N/A	IFB#4626	Price term agreement for collection of used motor oil for Department of Environmental Management	PTA	DEM	\$0.00	12/24/2024	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Petroleum	Sandy Shore	Open	Extend for an additional one-year option period beginning December 1, 2025, and ending November 30, 2026.
9/17/2025	N/A	RFP#4468	Furnish and implement work management system software for Department of Public Works	SA	DPW	\$24,700.00	11/29/2024	2	\$24,700.00	100.00%	\$49,400.00	200.00%	IWORQ Systems Inc	Ashlee Mendonca	Open	Extend for an additional one-year option period beginning November 30, 2025, and ending November 29, 2026.
9/17/2025	N/A	IFB#4269a	Price term agreement to provide grease trap pumping services for various County parks and facilities	PTA	P&R	\$0.00	9/6/2022	4	\$0.00	0.00%	\$0.00	0.00%	Pacific Biodiesel Technologies LLC	Nori Ishii	Open	Extend for an additional option one-year period beginning July 1, 2025, and ending June 30, 2026.
9/18/2025	N/A	RFP#4579	Furnish a master-hosted mass notification system for the County of Hawaii	SA	CD	\$58,411.49	9/20/2024	2	\$58,911.49	100.86%	\$59,242.21	101.42%	Everbridge, Inc	Bliss Kato	Open	Exercise option year at contracted rate beginning September 25, 2025, and ending September 24, 2026.
9/18/2025	PR-4485	C.009096	NAS Swimming Pool accessibility improvements and repairs	CO	DPW	\$6,497,970.00	5/18/2021	7	\$268,688.07	4.13%	\$731,984.42	11.26%	Isemoto Contracting Co., Ltd.	Jeffrey Ochi	Open	Amendment to increase cost of construction building materials due to COVID-19 supply and demand.
9/18/2025	B-4612R	C.011550	Aupuni Center roof replacement and exterior painting	CO	DPW	\$6,153,700.00	2/26/2024	5	\$316,029.00	5.14%	\$316,029.00	5.14%	Stan's Contracting, Inc	Edmundo Ramos	Open	To complete work under PCD-01 (repair rotted materials at DMV's lower roof) and PCD-02 (replace structurally damaged wood framing and termite-damaged glulam beams).
9/18/2025	B-4573	C.011802	Pahal Fire Station Reroofing	CO	DPW	\$970,000.00	6/20/2024	3	-\$20,440.00	-2.11%	-\$20,440.00	-2.11%	Isemoto Contracting Co., Ltd.	Edmundo Ramos	Open	Liquidated damages assessed for a total of 73 consecutive calendar days
9/24/2025	N/A	C.012858	Franklin Covey All Access Pass License Agreement	CO	R&D	\$45,300.00	6/30/2025	1	\$2,200.00	4.86%	\$2,200.00	4.86%	Franklin Covey Client Sales, Inc	Marcia Yoshiyama	Open	Amendment to include tax
Contracts		10	Total Original Contract Amount			\$14,036,621.43										

Total CO/SA Amount for Period	\$647,731.10
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