

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
11/01/2025-11/15/2025**

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
11/12/2025	PR-4485	C.009096	NAS Swimming Pool Accessibility Improvements and Repairs	CO	DPW	\$6,497,970.00	5/18/2021	8	\$36,511.21	0.56%	\$768,495.63	11.83%	Isemoto Contracting Co., Ltd.	Jeffrey Ochi	Open	Amendment to install recirculation pump, and for relocation of the audio connection.
11/12/2025	PR-4496	C.011338	South Hilo Parks Maintenance Baseyard Accessibility Improvements	CO	DPW	\$2,840,140.00	10/24/2023	7	\$31,010.05	1.09%	\$265,301.68	9.34%	Isemoto Contracting Co., Ltd.	Eydie Clay	Open	Amendment to delete unnecessary installation work of wheel stops, pavement, and railing, and to add support straps for exposed, faced batt insulation at purlins.
11/12/2025	PR-3940R	C.009704	Richardson Ocean Park Accessibility Improvements	CO	DPW	\$2,901,000.00	2/16/2022	3	\$71,076.36	2.45%	\$449,058.63	15.48%	Site Engineering, Inc.	Kevin Sakai	Open	Amendment to modify metal railing and repave additional remaining area of existing parking lot.
11/12/2025	N/A	RFP#3298	Furnishing and implementing an Organics Diversion Program for Department of Environmental Management Solid Waste Division	CO	FIN	\$14,440,038.32	7/1/2016	13	\$5,300,000.00	36.70%	\$30,115,753.13	208.56%	Hawaiian Earth Recycling, LLC	Robin Bauman	Open	Amendment to certify Fiscal Year 2025-26 funds from July 1, 2025 to June 30, 2026.
11/12/2025	N/A	IFB#4695	E-Bidding software system for the Department of Finance, Purchasing Division	CO	FIN	\$113,987.94	12/27/2024	1	\$26,202.96	22.99%	\$26,202.96	22.99%	SHI International Corp.	Stephanie Letro	Open	Amendment to add Department of Public Works solicitations and contract templates.
11/13/2025	N/A	C.011849	Temporary emergency shelter overnight cot sleeping program	CO	OHCD	\$1,881,424.70	6/24/2024	2	\$0.00	0.00%	\$0.00	0.00%	The Salvation Army	Michelle Hiraishi	Open	Amendment to extend at no cost for 2 months for period beginning January 1, 2026, and ending February 28, 2026.
11/13/2025	N/A	IFB#4653	Price term agreement for furnishing rubbish and recycling removal services for various agencies	CO	FIN	\$0.00	12/10/2024	4	\$0.00	0.00%	\$0.00	0.00%	Pacific Waste, Inc.	Nicole Charon	Open	Amendment to remove container without locking lid and replace with a container with locking lid at the Fire Warehouse location, and to edit Item #4 location name from Central Fire Station to Fire Warehouse.
11/13/2025	N/A	IFB#4671	Price term agreement for furnishing meals for the Nutrition Program of the Elderly Activities Division	SA	FIN	\$0.00	12/26/2024	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii County Economic Opportunity Council (HCEOC)	Charmaine Felipe	Open	Amendment to exercise additional one-year option period beginning January 1, 2026, and ending December 31, 2026.
11/13/2025	N/A	IFB#4345	Rolling shop door preventative maintenance and repair for Mass Transit Agency	SA	FIN	\$21,473.52	12/1/2023	3	\$24,858.28	115.76%	\$71,079.96	331.01%	Oxford Electronics, Inc.	Zachary Bergum	Open	Amendment to exercise option year at contracted rate beginning November 1, 2025, and ending October 31, 2026.
Contracts		9	Total Original Contract Amount			\$28,696,034.48										

Total CO/SA Amount for Period	\$5,489,658.86
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