

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
01/01/2026-01/15/2026**

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
1/4/2026	WW-4634 & WW-4660	C.012141 & C.012142	Pahala wastewater collection system improvements, Phase 1 & 2	CO	DEM	\$30,922,272.00	9/24/2024	1	\$0.00	0.00%	\$0.00	0.00%	Goodfellow Bros.	Sandy Shore	Open	No cost amendment to extend for an additional period beginning June 1, 2026, and ending November 30, 2026.
1/2/2026	N/A	RFP#4300	Enterprise Resource Planning System	CO	FIN	\$22,063,654.90	2/26/2024	4	\$56,200.00	0.25%	\$68,998.36	0.31%	CherryRoad Technologies	Stephanie Letro	Open	Amendment to the scope of work to add OpenGov software services for the County's tax billing and collection software originally planned for in the general scope of the agreement.
1/2/2026	B-4439	C.008042	South Point Communication Tower	CO	DPW	\$843,543.00	10/16/2019	1	-\$10,040.00	-1.19%	-\$10,040.00	-1.19%	Isemoto Contracting Co., Ltd.	Abraham Sylvester	Open	To deduct remaining unused balance from construction contract allowance, and to add additional construction days to construction contract.
1/2/2026	N/A	C.011106	Professional consulting services for the hazardous materials assessment for various County facilities	CO	DPW	\$462,801.00	7/18/2023	4	\$0.00	0.00%	\$244,420.00	52.81%	Lehua Environmental Inc.	Rizalino Mangaoang	Open	Amendment to extend the contract term end date to December 31, 2026.
1/2/2026	E-4715	C.011541	Lanikaula Street rehabilitation, Kilauea to Manono Street	CO	DPW	\$4,031,000.00	2/23/2024	1	\$0.00	0.00%	\$0.00	0.00%	Jas W Glover Ltd	Centrie Carter	Open	Amendment for additional unforeseen work for CRM Wall.
1/2/2026	B-4573	C.011802	Pahala Fire Station Reroofing	CO	DPW	\$970,000.00	6/20/2024	4	-\$204,111.00	-21.04%	-\$224,551.00	-23.15%	Isemoto Contracting Co., Ltd.	Edmundo Ramos	Open	Amendment to deduct from the original contract the remaining unused balance for allowance, balancing/closing change order.
1/6/2026	N/A	C.012319	Archaeological Reconnaissance Survey of Wai'eale	CO	FIN	\$95,200.00	11/27/2024	2	\$0.00	0.00%	\$0.00	0.00%	ASM Affiliates	Benjamin Schapiro	Open	Amendment to extend for an additional period beginning July 1, 2025 and ending November 30, 2025.
1/7/2026	N/A	IFB#4672	Price term agreement to furnish labor, material, and equipment to trim/remove coconut and palm trees at various park sites on Hawai'i Island	PTA	FIN	\$0.00	11/10/2025	1	\$0.00	0.00%	\$0.00	0.00%	Trees R Us, LLC	James Komata	Open	Amendment to change price of Item 3-03 Location Bayfront Beach Park to reflect revised specifications which include trimming 211 Coconut Trees and trimming 6 Palm Trees.
1/7/2026	WW-4820	C.012809	Papa'ikou Wastewater Treatment Plant roof repair	CO	DEM	\$225,056.00	6/18/2025	1	-\$52,973.05	-23.54%	-\$52,973.05	-23.54%	Certified Construction Inc.	Mark Grant	Open	Amendment to revise the contract scope and cost to reflect approved deductive changes and incorporation of Field Order 1, resulting in a net reduction of \$52,973.05 to the contract amount with no time extension.
1/7/2026	WW-4819	C.012815	Kula'imano Wastewater Treatment Plant roof repair	CO	DEM	\$393,153.20	6/25/2025	1	-\$89,011.36	-22.64%	-\$89,011.36	-22.64%	Certified Construction Inc.	Mark Grant	Open	Reconcile change order by crediting back unused additive alternates and unexpended allowance funds, and by adjusting one partially completed task to reflect actual costs incurred.
1/8/2026	N/A	IFB#4668	Price term agreement for the towing of derelict and abandoned vehicles for the Department of Environmental Management	PTA	FIN	\$0.00	1/29/2025	1	\$0.00	0.00%	\$0.00	0.00%	JM Enterprises Kau LLC dba Kau Auto Repair	Sandy Shore	Open	Amendment to extend for an additional period beginning January 1, 2026, and ending June 29, 2026.
1/8/2026	N/A	IFB#4668	Price term agreement for the towing of derelict and abandoned vehicles for the Department of Environmental Management	PTA	FIN	\$0.00	1/29/2025	1	\$0.00	0.00%	\$0.00	0.00%	KAD, Inc. dba Cartow Kohala	Sandy Shore	Open	Amendment to extend for an additional period beginning January 1, 2026, and ending June 29, 2026.
1/12/2026	N/A	RFP#4300	Enterprise Resource Planning System	CO	FIN	\$22,063,654.90	2/26/2024	5	\$0.00	0.00%	\$68,998.36	0.31%	CherryRoad Technologies	Stephanie Letro	Open	No cost amendment to incorporate the ADP Inc. Global Master Service Agreement whose subscription and implementation costs in support of the payroll implementation within Phase 3 was added in Supplemental Agreement No. 3.
1/16/2026	B-4763 & B-4790	C.011388	Professional consulting services for the Aupuni Center sewer renovations	CO	DPW	\$177,838.00	12/6/2023	4	-\$34,556.63	-19.43%	\$436,542.45	245.47%	Fleming & Associates LLC	Rizalino Mangaoang	Open	Amendment to remove Phase 4 scope of work from the Aupuni Center sewer renovation
Contracts		14	Total Original Contract Amount			\$82,248,173.00										

Total CO/SA Amount for Period	-\$334,492.04
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