

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
04/16/2026-04/30/2026**

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	4/17/2026	N/A	IFB#4211	Price term agreement for septage hauling and pumping services for various septic tanks, wastewater facilities, and collection systems	PTA	FIN	\$0.00	5/25/2022	5	\$0.00	0.00%	\$0.00	0.00%	Kona Lua	Nicole Charon	Open	No cost amendment to extend for an additional one year option period beginning May 1, 2026, and ending April 30, 2027
2	4/17/2026	N/A	IFB#4718	Price term agreement to furnish asphalt concrete, cold mix, base course and other related products to various agencies	PTA	DPW	\$0.00	3/31/2025	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii Paving LLC	Neil Azevedo	Open	No cost amendment to extend for an additional period beginning April 1, 2026, and ending June 30, 2026.
3	4/17/2026	N/A	IFB#4718	Price term agreement to furnish asphalt concrete, cold mix, base course and other related products to various agencies	PTA	DPW	\$0.00	3/31/2025	1	\$0.00	0.00%	\$0.00	0.00%	Walker Moody Pavement Products & Equipment, Limited dba Sealmaster Hawaii	Neil Azevedo	Open	No cost amendment to extend for an additional period beginning April 1, 2026, and ending June 30, 2026.
4	4/17/2026	N/A	IFB#4718	Price term agreement to furnish asphalt concrete, cold mix, base course and other related products to various agencies	PTA	DPW	\$0.00	3/31/2025	1	\$0.00	0.00%	\$0.00	0.00%	Edwin Deluz Trucking & Gravel LLC	Neil Azevedo	Open	No cost amendment to extend for an additional period beginning April 1, 2026, and ending June 30, 2026.
5	4/17/2026	N/A	IFB#4718	Price term agreement to furnish asphalt concrete, cold mix, base course and other related products to various agencies	PTA	DPW	\$0.00	3/31/2025	1	\$0.00	0.00%	\$0.00	0.00%	Puna Rock Co., Ltd	Neil Azevedo	Open	No cost amendment to extend for an additional period beginning April 1, 2026, and ending June 30, 2026.
6	4/17/2026	N/A	RFP#4435	Implement a Cloud-based Customer Management Platform for Vehicle, Registration, and Licensing	SA	FIN	\$79,763.58	2/16/2024	3	\$40,233.76	50.44%	\$81,436.60	102.10%	Q-Matic	Lene Labrador	Open	Extend for an additional one year option period (Option Year 3 of 3) beginning February 16, 2026, and ending February 15, 2027
7	4/17/2026	N/A	IFB#4718	Price term agreement to furnish asphalt concrete, cold mix, base course and other related products to various agencies	PTA	DPW	\$0.00	3/31/2025	1	\$0.00	0.00%	\$0.00	0.00%	Jas W. Glover, Ltd.	Neil Azevedo	Open	No cost amendment to extend for an additional period beginning April 1, 2026, and ending June 30, 2026.
8	4/17/2026	N/A	C.012876	Kekuaokalani Gymnasium, A.J. Watt Gymnasium, Waimea Community Center, and Volcano Park Covered Play Court re-roofing and repairs	CO	P&R	\$859,960.00	6/30/2025	1	\$12,963.35	1.51%	\$12,963.35	1.51%	Engineering Partners, Inc.	Eydie Clay	Open	Replacement of existing fire alarm in its entirety at Kekuaokalani Gymnasium is required to be added to scope of work during this consultation phase.
9	4/22/2026	N/A	IFB#4718	Price term agreement to furnish asphalt concrete, cold mix, base course and other related products to various agencies	PTA	DPW	\$0.00	3/31/2025	2	\$0.00	0.00%	\$0.00	0.00%	Yamada and Sons, Inc.	Neil Azevedo	Open	No cost amendment to extend for an additional period beginning April 1, 2026, and ending June 30, 2026.
10	4/27/2026	N/A	IFB#4737	Price term agreement for furnishing and delivering wastewater chemicals to various locations within the County of Hawaii	PTA	DEM	\$0.00	5/30/2025	1	\$0.00	0.00%	\$0.00	0.00%	South Pacific Gold Combine LLC dba Chemstation HI	Sandy Shore	Open	No cost amendment to extend for an additional period beginning June 1, 2026, and ending November 27, 2026.
11	4/27/2026	PR-4663	C.009878	Waiakea Uka Park Expansion and Improvements	CO	DPW	\$4,815,000.00	6/20/2022	5	\$710,688.25	14.76%	\$1,839,144.71	38.20%	Isemoto Contracting Co., Ltd	Noland Eskaran	Open	Hazardous soil remediation, expand new comfort station, modify site at community center for enhanced usability and ease of maintenance, landscaping improvements
12	4/27/2026	N/A	IFB#4718	Price term agreement to furnish asphalt concrete, cold mix, base course and other related products to various agencies	PTA	DPW	\$0.00	3/31/2025	1	\$0.00	0.00%	\$0.00	0.00%	Grace Pacific LLC	Neil Azevedo	Open	No cost amendment to extend for an additional period beginning April 1, 2026, and ending June 30, 2026.
13	4/27/2026	N/A	IFB#4742	Price term agreement for furnishing general security patrol services at various locations throughout the County of Hawaii	PTA	FIN	\$0.00	3/31/2025	1	\$0.00	0.00%	\$0.00	0.00%	Aloha Security Inc.	Nicole Charon	Open	No cost amendment to extend for an additional one year option period beginning April 1, 2026, and ending March 31, 2027
14	4/27/2026	N/A	IFB#4581	Price term agreement for rental of heavy equipment	PTA	FIN	\$0.00	11/24/2023	1	\$0.00	0.00%	\$0.00	0.00%	R. Fergerstrom Rentals Inc.	Nicole Charon	Open	No cost amendment to extend for an additional period beginning May 1, 2026, and ending October 27, 2026.
15	4/27/2026	N/A	EX#5200	Towing service operation agreement for the Hawaii Police Department	SA	HPD	\$0.00	1/15/2026	1	\$0.00	0.00%	\$0.00	0.00%	Gomes Holding Inc., dba BZ Trucking	Torey Keltner	Open	No cost amendment to remove price term agreement language
16	4/27/2026	N/A	EX#5200	Towing service operation agreement for the Hawaii Police Department	SA	HPD	\$0.00	1/15/2026	1	\$0.00	0.00%	\$0.00	0.00%	RT's Service LLC dba Tow Guys	Torey Keltner	Open	No cost amendment to remove price term agreement language
17	4/27/2026	N/A	EX#5200	Towing service operation agreement for the Hawaii Police Department	SA	HPD	\$0.00	1/15/2026	1	\$0.00	0.00%	\$0.00	0.00%	JM Enterprisees Kau LLC	Torey Keltner	Open	No cost amendment to remove price term agreement language
18	4/27/2026	N/A	EX#5200	Towing service operation agreement for the Hawaii Police Department	SA	HPD	\$0.00	1/15/2026	1	\$0.00	0.00%	\$0.00	0.00%	Hook Me Up Towing	Torey Keltner	Open	No cost amendment to remove price term agreement language
19	4/27/2026	N/A	EX#5200	Towing service operation agreement for the Hawaii Police Department	SA	HPD	\$0.00	1/15/2026	1	\$0.00	0.00%	\$0.00	0.00%	KAD Inc dba Cartow Kohala	Torey Keltner	Open	No cost amendment to remove price term agreement language
Contracts			19	Total Original Contract Amount		\$5,754,723.58											

Total CO/SA Amount for Period	\$763,885.36
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