

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 01/16/16 - 01/31/16**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

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
1/25/2016	PR-4336	C.005298	Kohala District Court House Re-Roofing & Repairs	C	P&R	\$250,900.00	9/28/2015	1	\$901.37	0.36%	\$901.37	0.36%	Isemoto Contracting Co Ltd.	Eydie Komata	Open	Additional work to replace existing rotted fascia.
1/25/2016	E-4211r	C.005316	Manaloha Highway Improvements (Kamamalu Street to Iona Court)	C	DPW	\$1,744,800.00	10/12/2015	1	\$0.00	0.00%	\$0.00	0.00%	Jas W Glover Ltd.	Casey Yanagihara	Open	Time reduction due to change in work hours.
1/25/2016	IFB3228	N/A	Furnishing and Delivering Summer Fun Meals	PTA	P&R	\$0.00	5/13/2015	1	\$0.00	0.00%	\$0.00	0.00%	Kona Pacific Public Charter School	Reid Sewake	Open	Exercise option year.
1/25/2016	RFP3180	C.004750	Project Manager for Kulaimanio Elderly Housing Project	GS	OHCD	\$49,999.68	2/5/2015	1	\$49,999.68	100.00%	\$49,999.68	100.00%	Day-Lum Rentals and Management Inc.	Sharon Hirota	Open	Exercise option year.
1/27/2016	RFP2911	C.003833	2 - Bin Recycling Program	PTA	DEM	\$876,000.00	6/27/2013	4	\$0.00	0.00%	\$2,100,000.00	239.73%	HMP, Inc. dba Business Services Hawaii	Linda Peters	Open	Increase unit prices in accordance with contract documents.

Contracts	5	Total Original Contract Amount	\$2,921,699.68	Total CO/SA for Period	5
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Total CO/SA Amount for Period	\$50,901.05
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