

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 11/16/17 - 11/30/17**

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
11/16/2017	N/A	C.003424	Mohouli Senior Housing Project Phase I	C	Housing	\$600,000.00	3/22/2012	3	\$0.00	0%	\$394,441.00	66%	Hawaii Island Community Development Corp.	Alison Mukai	Open	Remove CHDO set-aside language from the Non-Profit Agreement.
11/17/2017	PR4427	C.006403	Gutter Replacement and Repairs at Various Locations	C	DPW	\$54,700.00	6/29/2017	2	\$3,301.07	6%	\$9,085.07	17%	Stan's Contracting Inc.	Eydie Komata	Open	Installation of downspouts to existing roof system.
11/21/2017	RFP3096	N/A	Providing an Employee Assistance Program	PTA	HR	\$0.00	9/15/2014	3	\$0.00	0%	\$0.00	0%	Employee Assistance of the Pacific	Dee Ann Sadayasu	Open	Extend for an additional three (3) month period, 10/01/17 to 12/31/17
11/22/2017	N/A	C.005736	Renaissance Upgrade to NavRisk Software	GS	HR	\$20,990.00	6/14/2016	2	\$3,240.00	15%	\$24,230.00	115%	David Corporation	Ryan Chong	Open	Addition of 3 user licenses for NavRisk worker's compensation software

Contracts	4	Total Original Contract Amount	\$675,690.00	Total CO/SA for Period	4
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Total CO/SA Amount for Period	\$6,541.07
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