

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 5/16/13-5/31/13**

Legend:

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| 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 |
|----------------|-----------|------------|--|---------------|---------|--------------------------|------------------------|-----------|--------------|----------------|------------------------|----------------|---------------------------------------|-----------------|----------------|--|
| 5/23/2013 | N/A | C.003506 | Pahoa Park Expansion Project | C | P&R | \$494,887.00 | 7/18/2012 | 2 | \$31,608.00 | 6.39% | \$31,608.00 | 6.39% | WCIT Architecture Inc | James Komata | Open | Additional survey work required by the Department. |
| 5/21/2013 | N/A | C.003363 | Planning Services for Lono Kona Improvement District | PS | DEM | \$185,300.00 | 1/4/2012 | 1 | \$0.00 | 0.00% | \$0.00 | 0.00% | PBR Hawaii and Associates, Inc. | Lyle Hirota | Open | Incorporate Engineer Joint Contract Documents Committee contract documents to qualify for funding under the USDOA Rural Development Program. |
| 5/21/2013 | IFB-2697 | N/A | Bus Washing and Cleaning for Mass Transit Agency | PTA | Transit | \$0.00 | 4/25/2011 | 2 | \$0.00 | 0.00% | \$0.00 | 0.00% | The Employment Experts, LLC. | Tiffany Kai | Open | Extend the contract until June 30, 2013 to allow for the new contract to be finalized. |
| 5/23/2013 | N/A | N/A | Towing Services Operation Agreement | PTA | HPD | \$0.00 | 7/1/2012 | 2 | \$0.00 | 0.00% | \$0.00 | 0.00% | Ken's Towing Service, Inc. | Nori Ishii | Open | Extend for option year. |
| 5/23/2013 | N/A | N/A | Towing Services Operation Agreement | PTA | HPD | \$0.00 | 7/1/2012 | 2 | \$0.00 | 0.00% | \$0.00 | 0.00% | RT's Service LLC dba Tow Guys | Nori Ishii | Open | Extend for option year. |
| 5/23/2013 | N/A | N/A | Towing Services Operation Agreement | PTA | HPD | \$0.00 | 7/1/2012 | 2 | \$0.00 | 0.00% | \$0.00 | 0.00% | Amazing Towing | Nori Ishii | Open | Extend for option year. |
| 5/23/2013 | N/A | N/A | Towing Services Operation Agreement | PTA | HPD | \$0.00 | 7/1/2012 | 2 | \$0.00 | 0.00% | \$0.00 | 0.00% | JYD Towing, LLC | Nori Ishii | Open | Extend for option year. |
| 5/23/2013 | N/A | N/A | Towing Services Operation Agreement | PTA | HPD | \$0.00 | 7/1/2012 | 2 | \$0.00 | 0.00% | \$0.00 | 0.00% | Trouble Call Towing | Nori Ishii | Open | Extend for option year. |
| 5/21/2013 | RFP# 2712 | C.003108 | Development and Implementation for a Household Hazardous Waste Collection and Disposal Program | RFP | DEM | \$217,880.00 | 5/31/2011 | 2 | \$198,305.00 | 91.02% | \$416,185.00 | 191.02% | Enviroservices & Training Center, LLC | Linda Peters | Open | Extend for option year. |
| 5/23/2013 | SW-4053R | C.003492 | Kailua Recycling and Transfer Station Repairs and Enhancements | C | DEM | \$1,338,801.00 | 7/3/2012 | 3 | \$13,371.00 | 1.00% | \$24,026.00 | 1.79% | William C. Loeffler Construction | Ryan Dixon | Open | Change order for additional electrical service to the site. |

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| 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 |
|----------------|---------|------------|---|---------------|-------|--------------------------|------------------------|-----------|--------------|----------------|------------------------|----------------|---------------------------------|------------------|----------------|---|
| 5/23/2013 | N/A | C.003731 | Ho'opulama Master Plan | PS | R&D | \$25,000.00 | 2/27/2013 | 1 | \$10,000.00 | 40.00% | \$10,000.00 | 40.00% | Hawaii Wildlife Center | Stephanie Donoho | Open | Additional funding for development of wildlife interpretation/exhibits. |
| 5/29/2013 | E-4039 | C.003423 | Kapiolani Street Extension, Lanikaula to Mohouli Street | PS | DPW | \$991,680.00 | 3/14/2012 | 1 | -\$2,058.00 | -0.21% | -\$2,058.00 | -0.21% | SSFM International Inc. | Allan Simeon | Open | Delete and revise contract items as required. |
| 5/29/2013 | PR-4887 | C.003724 | Ho'olulu Complex, Butler Building Re-Roofing and Re-Siding Improvements | C | P&R | \$458,700.00 | 2/7/2013 | 1 | \$14,004.00 | 3.05% | \$14,004.00 | 3.05% | Stan's Contracting Inc | Kevin Sakai | Open | Correct unforeseen building damage. |
| 5/29/2013 | PR-4166 | C.003685 | Edith Kanaka'ole Multi-Purpose Building Addition & Improvements | C | P&R | \$3,225,754.00 | 12/6/2012 | 1 | \$186,548.00 | 5.78% | \$186,548.00 | 5.78% | Isemoto Contracting Co. Ltd. | Aubrey Summers | Open | Corrected unforeseen damage, compliance and transitional work. |
| 5/29/2013 | B-3746 | C.003079 | Makalei Fire Station | C | DPW | \$6,183,469.00 | 3/30/2011 | 1 | \$23,072.00 | 0.37% | \$23,072.00 | 0.37% | Maryl KPRS Hawaii Joint Venture | Noland Eskaran | Open | Change for State DOT request to re-route HELCO service to fire station. |

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| Total # of Contracts | 15 | Total Original Contract Amount | \$13,121,471.00 | Total CO/SA for Period | 15 |
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| Total CO/SA Amount for Period | \$474,850.00 |
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