

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 5/1/13-5/15/13**

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
5/2/2013	E-4097	C.003680	Kilauea Avenue Resurfacing (Ponahawai Street to Pauahi Street)	C	DPW	\$1,493,455.50	12/10/2012	5	\$700.00	0.05%	\$623,285.26	41.73%	Yamada & Sons, inc.	Casey Yanagihara	Open	Final adjustments and incidentals necessary to complete the work.
5/9/2013	N/A	C.003258	Special Council for Workers Compensation	PS	HR	\$150,000.00	8/24/2011	2	\$50,000.00	33.33%	\$200,000.00	133.33%	Pinao & Ono	Ronald Takahashi	Open	Extension of current contract for continued services.
5/13/2013	N/A	C.003579	Youth Leadership Project	GS	R&D	\$7,400.00	8/8/2013	1	\$0.00	0.00%	\$0.00	0.00%	Hawaiian Community Assets	Frecia Cevallos	Open	Extend the contract end date until 12/31/13.
5/13/2013	IFB-2704	N/A	Furnishing and Delivering Off-Shore and Shoreline Water Samples	PTA	DEM	\$0.00	5/19/2011	2	\$0.00	0.00%	\$0.00	0.00%	Marine Source LLC	Robin Bauman	Open	Exercise option year.
5/13/2013	IFB-2790	N/A	Furnishing Security Support Services for Solid Waste Recycling Centers & Transfer Stations	PTA	DEM	\$0.00	5/3/2012	1	\$0.00	0.00%	\$0.00	0.00%	Global Protective Services, Inc.	Robin Bauman	Open	Exercise option year.
5/13/2013	N/A	C.003293	Provider of Juvenile Services to Offenders and their Families	GS	Pros. Atty.	\$50,000.00	9/13/2011	2	-\$9,119.74	-18.24%	\$67,053.26	134.11%	Hale Kipa, Inc.	Lisa Faulkner-Inouye	Open	Reduce the award amount for current year.
5/13/2013	N/A	C.003293	Provider of Juvenile Services to Offenders and their Families	GS	Pros. Atty.	\$50,000.00	9/13/2011	3	\$61,000.00	122.00%	\$128,053.26	256.11%	Hale Kipa, Inc.	Lisa Faulkner-Inouye	Open	Extend the contract until April 30, 2014 and add additional funds.
5/13/2013	RFP-2614	C.002904 C.003571	Conduct Audits for County of Hawaii	RFP	Leg Audit	\$241,000.00	8/16/2010	5	\$22,000.00	9.13%	\$102,000.00	42.32%	Accuity LLC	Lane Shibata	Open	Additional services required to fulfill federal government regulations.

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5/9/2013	RFP-2774	C.003335	To Sustain or Enhance Existing Services to Families of Victims of Homicide/Negligent Homicide	RFP	Pros. Atty.	\$20,500.00	1/23/2012	2	\$18,350.00	89.51%	\$23,700.00	115.61%	Mothers Against Drunk Drivers - Hawaii	Mitch Roth	Open	Provide additional funding and extend contract.
5/13/2013	H-3994	C.002961	Planning, Design and Construction of the Wastewater Treatment Plant for Kaloko Housing Project	C	DPW	\$1,576,864.00	10/6/2010	5	\$32,566.00	2.07%	\$583,192.00	36.98%	Isemoto Contracting Co. Ltd.	Dan Russell	Open	Extension for the operation and maintenance of the WWTP until June 30, 2013.
5/9/2013	H-3964C-R	C.003473	Phase 3 Improvements for Various Buildings for the Kaloko Housing Project	C	DPW	\$4,693,523.00	5/24/2012	3	\$21,000.00	0.45%	\$25,933.13	0.55%	Metcalf West, LLC	Dan Russell	Open	Construction improvements to meet federal grant requirements and fair housing laws.
5/13/2013	RFP-2048	X.003136	Removal and Disposal of Junked Vehicles and Waste Metal	RFP	DEM	\$125,000.00	3/25/2003	16	\$600,000.00	480.00%	\$15,030,000.00	12024.00%	Big Island Scrap Metal LLC	Robin Bauman	Open	Final certification of funds for services provided through end of contract.
5/15/2013	E-4097	C.003680	Kilauea Ave Resurfacing (Ponahawai Street to Pauahi Street)	C	DPW	\$1,493,455.50	12/10/2012	6	-\$49,546.86	-3.32%	\$573,738.40	38.42%	Yamada & Sons, Inc.	Casey Yanagihara	Open	Closing change order, used to balance proposal items.
5/15/2013	E-4102	C.003656	Pahoa Village Road Drainage Improvements	C	DPW	\$134,700.00	10/19/2012	1	-\$5,000.00	-3.71%	-\$5,000.00	-3.71%	Ludwig Construction Inc.	Casey Yanagihara	Open	Closing change order, used to balance proposal items.
5/15/2013	IFB-2812	N/A	Provide Standard Post-Driving Machine, Operator and Assistant to Install Guardrails, Post and Ends for Various Locations Island-wide	GS	DPW	\$0.00	7/3/2012	1	\$0.00	0.00%	\$0.00	0.00%	GP Roadway Solutions, Inc.	Warren Lee	Open	Extend the contract 90 days.

Total # of Contracts	15	Total Original Contract Amount	\$10,035,898.00	Total CO/SA for Period	15
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