

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 7/16/13-7/31/13**

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
7/16/2013	E-4039	C.003423	Planning and Engineering Services for Kapiolani Street Extension	PS	DPW	\$991,680.00	3/14/2012	2	\$0.00	0.00%	-\$2,058.00	-0.21%	SSFM International Inc.	Allan Simeon	Open	Time extension only.
7/19/2013	N/A	C.003570	Management Contract for Mo'oheau Bus Terminal	GS	TA	\$35,000.00	7/19/2012	2	\$11,250.00	32.14%	\$56,250.00	160.71%	Downtown Impr District	Tiffany Kai	Open	Extend the Contract for an additional 90 days while finalizing new contract.
7/19/2013	PR-4885	C.003725	Civic Auditorium Repainting Improvements	C	DPW	\$276,439.00	2/7/2013	1	\$0.00	0.00%	\$0.00	0.00%	Kawika's Painting Inc.	Jeff Ochi	Open	Time extension only.
7/19/2013	N/A	C.002545	Mapping of Landslide Hazard Areas on Hawaii	GS	CD	\$49,478.00	8/18/2009	1	\$0.00	0.00%	\$0.00	0.00%	UH Civil and Environmental Eng Dept	Darryl Oliveira	Open	Time extension only.
7/16/2013	H-3964C (R)	C.003473	Phase 3 Imp for Kaloko Housing Project	C	DPW	\$4,693,523.00	5/24/2012	4	\$9,750.00	0.21%	\$35,683.19	0.76%	Metcalf West LLC	Dan Russell	Open	Remodel bathrooms per Fair Housing requirements.
7/16/2013	B-4087A	C.003696	Corp Counsel/ Liquor Control Office Imp, Phase II	C	DPW	\$3,415,200.00	12/17/2012	1	\$20,118.00	0.59%	\$20,118.00	0.59%	Stan's Contracting, Inc.	James Imanaka	Open	Replace piping insulation and add'l noise mitigation measures as required by the building management.
7/19/2013	B-4087A	C.003696	Corp Counsel/ Liquor Control Office Imp, Phase II	C	DPW	\$3,415,200.00	12/17/2012	2	\$2,196.00	0.06%	\$22,314.00	0.65%	Stan's Contracting, Inc.	James Imanaka	Open	Additional modifications required in the Corporation Council and Liquor Control offices.

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7/25/2013	E-4069	C.003630	Geotech Eng Svcs for Reed's Island Bridge Rehab	PS	DPW	\$205,000.00	9/28/2012	1	\$0.00	0.00%	\$0.00	0.00%	Pacific Geotechnical Engineers Inc.	Bob Yanabu / Cres Ram-bayon	Open	Time extension only.
7/25/2013	RFP2588	N/A	Provide Autopsies for Hawaii County Police Dept	PTA	HPD	\$0.00	12/13/2011	3	\$0.00	0.00%	\$0.00	0.00%	Pan Pacific Pathologists Inc.	Nori Ishii	Open	Extend the current contract for 180 days while finalizing new procurement.
7/30/2013	E-3981B	C.002783	Island Wide Bus Stops and Shelters (West Hawaii)	PS	DPW	\$84,500.00	6/4/2010	3	\$4,930.00	5.83%	\$32,435.00	38.38%	Imata & Associates Inc.	Casey Yanagi-hara	Open	To update and prepare bid advertisement documentation for additional State highway site locations.
7/30/2013	B-4087	C.003300	Corp Counsel/ Liquor Control Office Hazardous Abatement and Restoration	PS	DPW	\$388,629.26	9/21/2011	1	\$23,950.00	6.16%	\$23,950.00	6.16%	Fleming and Associates LLC	David Yamamoto	Open	Include restoration / improvements in progress for recently acquired property adjacent to Liquor Control Office.
7/30/2013	E-4197	C.003801	Saddle Road Repair (MP 9.4)	C	DPW	\$87,404.00	6/14/2013	1	-\$16,952.15	-19.40%	-\$16,952.15	-19.40%	Yamada and Sons Inc.	Casey Yanagi-hara	Open	Closing change order used to finalize work.
7/30/2013	B-4196	C.003781	DEM / DIT Office Hazardous Materials Removal	C	DPW	\$53,887.00	5/13/2013	1	\$3,546.98	6.58%	\$3,546.98	6.58%	Unitek Insulation LLC	Daren Kodani	Open	Additional hazardous materials removal services required as a result of a floor plan change.

Total # of Contracts	13	Total Original Contract Amount	\$13,695,940.26	Total CO/SA for Period	13
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Total CO/SA Amount for Period	\$58,788.83
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