

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF: 09/16/13-09/30/13**

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
9/20/2013	RFP2671	N/A	Flight Operations, Maintenance and Support for Chopper 2	PTA	HFD	\$0.00	1/24/2011	2	\$0.00	0.00%	\$0.00	0.00%	K&S Helicopter, Inc. dba Paradise Helicopters	Darren Rosario	Open	Extend contract for 180 days.
9/20/2013	N/A	N/A	United Healthcare's Plan Integration	GS	P&R	\$0.00	8/1/2010	2	\$0.00	0.00%	\$0.00	0.00%	United Healthcare Community Plan	Roann Okamura	Open	Combines multiple programs into one integrated program.
9/20/2013	PR-4186	C.003819	University Heights Park Improvements	C	P&R	\$21,000.00	6/25/2013	1	\$0.00	0.00%	\$0.00	0.00%	Loeffler Construction Inc.	Aubrey Summers	Open	Name change of contractor.
9/27/2013	N/A	C.003731	Ho'opulama Master Plan	GS	R&D	\$25,000.00	2/27/2013	2	\$0.00	0.00%	\$10,000.00	40.00%	Hawaii Wildlife Center	Stephanie Donoho	Open	Extend the contract for an additional 30 days.
9/20/2013	SW-4053R	C.003492	Kailua Transfer Station Repairs	C	DEM	\$1,338,801.00	6/25/2012	4	\$0.00	0.00%	\$10,655.00	0.80%	Loeffler Construction Inc.	Ryan Dixon	Open	Name change of contractor.
9/27/2013	P-3944	C.002698	Ane Keohokalole Highway	C	DPW	\$29,893,336.76	2/22/2010	23	\$36,777.84	0.12%	\$5,447,238.07	18.22%	Nan, Inc.	Ben Ishii	Open	Traffic system revision at Kealakehe Parkway.
9/30/2013	N/A	N/A	DEM and DIT Space Lease	GS	DEM & DIT	\$160,639.20	5/3/2012	2	\$16,436.88	10.23%	\$16,436.88	10.23%	Water Board of the County of Hawaii	Ken Van Bergen	Open	Modified lease terms.

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Contracts	7	Total Original Contract Amount	\$31,438,776.96	Total CO/SA for Period	7
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Total CO/SA Amount for Period	\$53,214.72
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