



HONOLULU AUTHORITY FOR RAPID TRANSPORTATION

AMENDMENT

Contract: West Oahu Station Group Final Design

Amendment No. 00004

Contractor: URS Corporation

Contract No.: SC-HRT-1200116

Commencement Date: 6/15/12 Original Contract Time (Days): 1614 Original Completion: 11/14/2016

DESCRIPTION OF WORK: See attached Supplemental Sheets of RFC's and corresponding Record of Negotiations.

CHANGES INCLUDED IN CHANGE ORDER

Type	Number	Description	Cost	Time Change
RFCC	00008	Staff Room at East Kapolei Station	\$60,242.57	0
Total Amount This Change Order No. 00004			\$60,242.57	0

This amendment is to design a Staff Room at East Kapolei Station.

By execution of this Amendment No. 04, the Consultant acknowledges and agrees that the price adjustment set forth on this Amendment No. 04 represents equitable compensation for any and all changes and additions to the scope of work described herein. Said price adjustment shall be in complete satisfaction of any and all claims by the Consultant, its subcontractors and suppliers, or by anyone claiming by, through or under the Consultant for any increased compensation or damages, to person or property, arising out of said changes and additions being made to the scope of work. The Consultant further agrees to defend, indemnify, and hold the City harmless against any and all such claims.

For and in consideration of the amount of SIXTY THOUSAND TWO HUNDRED FOURTY TWO and 57/100 DOLLARS (\$60,242.57) for this Amendment No. 04, the Consultant hereby releases, acquits, and forever discharges the City from and on account of any and all claims referred to above.

Current Allowance	\$1,189,731.12
This Allocation	\$60,242.57
Remaining Allowance	\$1,129,488.55
The Original Contract Sum	\$7,789,000.00
Net Change by Previously Authorized Requests and Changes	\$23,928.34
The Contract Sum Prior to This Amendment	\$7,812,928.34
The Contract Sum Will Not be Changed	\$0.00
The New Contract Sum Including This Amendment	\$7,812,928.34
The Contract Time Will Not Be Changed	
The Revised Date of Substantial Completion as of this Amendment	11/14/2016



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Computed and Checked:

Certify Availability of Funds:

1.
HART Project Manager

4.
HART Fiscal Officer

Approved:
2.
Contractor

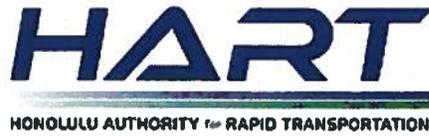
Approved as to form and legality:
5.
Deputy Corporation Counsel
GARY Y. TAKEUCHI

Approved:
3.
HART Officer In Charge

Approved:
6.
HART Executive Director & CEO

*17009
3/19/14*

4/3/14
HART Execution Date



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Basis of Payment

Payment for this Change Order will be made in accordance with the following Schedule of Milestone

Milestone Title	Milestone Code	Activity ID	Unit Value	Qty	Units	SM Value (\$)
East Kapolei Staff Room Pre-Final Submittal	B1.01.22.00.80.02	CO.116.00004.001	\$60,242.57	1	LS	\$60,242.57
Deduct from Allowance	00.00.00.00.90.03	CO.116.00004.002	(\$60,242.57)	1	LS	(\$60,242.57)