

**REPORT OF CHANGE ORDERS AUTHORIZED  
FOR THE PERIOD OF: 08/01/16 - 08/15/16**

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
8/2/2016	N/A	N/A	Care Giver Respite Services, Adult Day Care and Assisted Transportation Services	PTA	AGE	\$0.00	7/1/2015	1	\$0.00	0.00%	\$0.00	0.00%	Ho'oNani Place LLC	Nic Los Banos	Open	Exercise option year.
8/8/2016	IFB3004	C.004468	Hi-5 Certified Redemption Centers at County Transfer Stations	GS	DEM	\$97,800.00	8/6/2014	3	\$120,480.00	123.19%	\$237,060.00	242.39%	HMP, Inc. dba Business Services Hawaii	Linda Peters	Open	Exercise option year.
8/8/2016	RFP2911	C.03833	2-Bin Recycling Program for Recyclable Material	GS	DEM	\$876,918.00	6/27/2013	5	\$250,000.00	28.51%	\$2,350,000.00	267.98%	HMP, Inc. dba Business Services Hawaii	Linda Peters	Open	Extend contract for an additional 90 days or until a new contract is in place.
8/8/2016	RFP2832	C.003662	Mulch Operations for an Organics Diversion Program	GS	DEM	\$1,000,000.00	11/20/2012	8	\$80,000.00	8.00%	\$5,430,000.00	543.00%	Menehune Green LLC dba Hawaiian Earth Products	Linda Peters	Open	Encumber additional funds for work performed during the contract period.
8/9/2016	N/A	N/A	Provision of Kapuna Care Home and Community Based Services	PTA	AGE	\$0.00	7/1/2015	1	\$0.00	0.00%	\$0.00	0.00%	Aloha Maiden Cleaning Service LLC	Shelly Ogata	Open	Exercise option year and revise scope of work.
8/10/2016	IFB2820	C.003599	Print and Distribute Real Property Tax Bill Forms and Envelopes	GS	FIN	\$24,281.04	9/28/2012	4	\$25,746.20	106.03%	\$75,357.21	310.35%	The Master's Touch LLC	Stan Sitko	Open	Exercise option year.

<b>Contracts</b>	6	<b>Total Original Contract Amount</b>	\$1,998,999.04	<b>Total CO/SA for Period</b>	6
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<b>Total CO/SA Amount for Period</b>	\$476,226.20
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