

Report on Change Orders Authorized by the Director of Maintenance & Operations for July 2016

| <u>Number</u> | <u>Contract Name</u> | <u>Purchase Order</u> | <u>Vendor Name</u> | <u>Inc/Dec</u> | <u>Amount</u> | <u>Status</u> | <u>Date of Execution</u> | <u>Adjusted Award Value</u> | <u>Remaining Value on Contract at time of Change Request</u> | <u>Award Value</u> | <u>End Date</u> |
|---------------|--|-----------------------|--------------------|----------------|---------------|---------------|--------------------------|-----------------------------|--|--------------------|-----------------|
| 12-SS0-35 | Pre and Post Digestion Centrifuge Services | 3072960 | Alfa Laval Inc | Dec | \$ 472.99 | Closed | 7/28/2016 | \$ 5,823,106.82 | \$ 472.99 | \$ 6,530,335.00 | 12/31/2015 |

Prepared By: Uchendu Ude
 Approved By: