

Report on Change Orders Authorized by the Director of Maintenance & Operations for October 2018

<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>
18-630-11	Furnish and Deliver Ferric Chloride to EWRP	3099487	Kemira Water Solutions Inc	Dec	\$ 9,999.00	Open	10/19/2018	\$ 403,760.00	\$ 413,759.00	\$403,760.00	5/29/2020

Decrease requested to better reflect actual usage of Ferric Chloride used to create concentrated centrate required for the Anita Mox process.

Prepared By:

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Approved By: