

**Report on Change Orders Authorized by the Director of Maintenance & Operations for July 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>
14-639-11	F&D Process Water Chemicals	3083760	Fremont Industries, Inc.	Dec	\$ 242.75	Close	7/3/2018	\$ 103,535.32	\$ 1,847.23	\$217,712.28	3/29/2018
14-639-11	F&D Process Water Chemicals	3083761	Fremont Industries, Inc.	Dec	\$ 840.00	Close	7/3/2018	\$ 52,360.00	\$ 1,847.23	\$217,712.28	3/29/2018
14-639-11	F&D Process Water Chemicals	3083762	Fremont Industries, Inc.	Dec	\$ 764.48	Close	7/3/2018	\$ 55,705.88	\$ 1,847.23	\$217,712.28	3/29/2018
15-935-11	F&D Sodium Hydroxide	3086584	K A Steel Chemicals	Dec	\$ 1,806.24	Close	7/3/2018	\$ 823,209.76	\$ 1,806.24	\$765,063.00	8/26/2018
15-632-11	F&D Sodium Hypochlorite	3086301	K A Steel Chemicals	Inc	\$ 9,999.00	Open	7/23/2018	\$ 800,050.96	\$ 426,772.46	\$ 8,424,124.00	7/29/2018

Prepared By: Angela Taylor

Approved By: