

## Change Request Form

<b>Operating Company:</b> Kentucky Power		<b>Contract #:</b> 028364420000X103
<b>Project / Program:</b> DNV GL Energy Services USA Inc		<b>Date:</b> 11/10/16
<b>Change Requestor:</b> Scott Bishop		<b>Change #:</b> CO1110161
<b>Change Category (Check all that apply):</b> <input type="checkbox"/> Schedule <input checked="" type="checkbox"/> Cost <input type="checkbox"/> Scope <input type="checkbox"/> Requirements / Deliverables <input type="checkbox"/> Testing / Quality <input type="checkbox"/> Resources <input type="checkbox"/> Other (please describe in Section)		
<b>Fully Describe the Change Being Requested:</b> Kentucky Power and DNV GL Energy Services are increasing the 2016 contract incentive budget by \$500,000.00 to process customer incentive payments for projects scheduled for completion with the Prescriptive/Custom program, during the 2016 program year. The target customer participation for the program is revised from 200 to 293 customer accounts. The total for the incentive budget for the year is not to exceed \$1,380,750.		
<b>Describe the Reason for the Change:</b> DNV GL is approaching the incentive allocation cap for 2016. We request an increase to the cap for the continuation of the payments for customer incentives on completed projects.		
<b>Indicate Impact On:</b> Hours: _____ Duration (Days) _____ Cost (\$)500,000 _____ Revised End Date _____		
<b>AEP Change Approval</b>		
<b>Name</b> <i>Charles Patton</i>	<b>Signature</b> <i>Charles Patton</i>	<b>Date</b> 11/30/16
<b>Disposition:</b> <input checked="" type="checkbox"/> Approve <input type="checkbox"/> Approved with Conditions <input type="checkbox"/> Reject <input type="checkbox"/> Defer <input type="checkbox"/> More Info		
<b>Vendor Change Approval</b>		
<b>Name</b>	<b>Signature</b> <i>Chris Valle</i>	<b>Date</b> 12/1/2016
<b>Disposition:</b> <input checked="" type="checkbox"/> Approve <input type="checkbox"/> Approved with Conditions <input type="checkbox"/> Reject <input type="checkbox"/> Defer <input type="checkbox"/> More Info		