



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	September 2019	
For City Council Date:	October 8, 2019	

Department	General Description of Contract	Contract Change No.	Original Contract Amount	Contractor/ Vendor	Total of Prior Change Orders	Amount this Change Order	Change Approved By	Purchasing Contact (Buyer)
Electric Services	Unit 7 Turbine Generator Overhaul	3	\$411,464.00	HPI, LLC	\$240,844.00	\$28,386.00	B. Phillips	KS
Electric Services	Unit 7 Steam Turbine Parts	1	\$265,694.00	Argo Turboservice Corporation	\$0.00	\$39,961.60	B. Phillips	KS
Public Works	2016-17 Concrete Pavement Improvements (Dawes)	4	\$979,911.80	Con-Struct, Inc.	\$12,000.00	\$-(8,654.57)	J. Joiner	MA
Electric Services	Unit 7 Steam Turbine Parts	1	\$114,613.67	Mechanical Dynamics & Analysis	\$0.00	\$4,581.85	B. Trower	KS
			\$		\$	\$		
			\$		\$	\$		