



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	November 2019	
For City Council Date:	November 26, 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)
Public Works	2017/18 Water System Improvements Program #1	1	\$320,456.00	Ames Trenching & Excavating	\$0.00	\$7,095.18	T. Warner	MA
Electric Services	Unit 7 Turbine Generator Overhaul Project	5	\$411,464.00	HPI, LLC	\$283,520.00	\$3,412.50	B. Phillips	JN
Public Works	2017/18 Downtown Street Improvements Project (Main Street Alleys)	2	\$211,973.20	Con-Struct, Inc.	\$-(5,955.00)	\$3,686.00	T. Warner	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		