



REPORT OF CONTRACT CHANGE ORDERS

| | | |
|-------------------------------|-------------------------------------|------------------------------------|
| Period: | <input type="checkbox"/> | 1 st – 15 th |
| | <input checked="" type="checkbox"/> | 16 th – End of Month |
| Month & Year: | January 2020 | |
| For City Council Date: | February 11, 2020 | |

| 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 | Steam Turbine #7 Parts Procurement | 9 | \$265,694.00 | Argo Turboservice | \$76,760.74 | \$13,440.30 | B. Phillips | JN |
| Public Works | 2017/18 Storm Water Erosion Control (Kinyon-Clark Subdivision) | 1 | \$186,578.10 | Keller Excavating | \$0.00 | \$6,801.69 | J. Joiner | MA |
| Electric Services | Unit 7 Boiler Repair Project | 9 | \$6,376,685.00 | Helfrich Brothers Boiler Works, Inc | \$1,619,758.40 | \$-(10,700.00) | D. Kom | JN |
| Water & Pollution Control | Well Rehabilitation Project | 1 | \$80,716.00 | Northway Corporation | \$0.00 | \$7,958.00 | J. Dunn | MA |
| Electric Services | Boiler Maintenance Services | 1 | \$250,000.00 | Plibrico, LLC | \$0.00 | \$23,000.00 | B. Trower | JN |
| | | | \$ | | \$ | \$ | | |