

REPORT OF CONTRACT CHANGE ORDERS

Period:	\boxtimes	1 st - 15 th			
		16 th – End of Month			
Month & Year:	November 2015				
For City Council Date:	November 24, 2015				

	General Description	Contract Change	Original Contract		Total of Prior	Amount this	Change	Purchasing Contact
Department	of Contract	No.	Amount	Contractor/ Vendor	Change Orders	Change Order	Approved By	
Electric	Power Plant Fuel	1	\$186,320.00	General Electric	\$0.00	\$24,536.00	D. Kom	СВ
Services	Conversion - Bid No. 2			International, Inc.				
	Turbine Steam Seal System							
	for Unit 8							
Electric	Geotechnical Engineering	1	\$62,800.00	Wenck Associates, Inc	\$0.00	\$3,500.00	B. Trower	СВ
Services	Consulting Services - Lime							
	and Ash Ponds							
Electric	GT1 Combustion Turbine -	1	\$145,200.00	Associated Fire Protection	\$0.00	\$4,190.00	D. Kom	СВ
Services	Generator Preaction							
	Sprinkler System, Carbon							
	Dioxide System and Fire							
	Alarm Upgrade							
			\$		\$	\$		
			1		1	_		
			\$		\$	\$		