

REPORT OF CONTRACT CHANGE ORDERS

Period:	1 st – 15 th			
	16 th – End of Month			
Month & Year:				
For City Council Date:	September 12, 2017			

	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	(Buyer)
Electric	Power Plant Fuel	3	\$898,800.00	Henkel Construction	\$84,465.54	\$10,549.60	S.	СВ
Services	Conversion - Control Room Installation General Work Contract			Company			Schainker	
Electric	Power Plant Electrician	3	\$24,000.00	The Baker Group	\$56,000.00	\$24,000.00	D. Kom	СВ
Services	Services			·				
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		