



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	September 2019	
<b>For City Council Date:</b>	September 24, 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 Downtown Street Pavement Improvements (Main Street Alleys)	1	\$211,973.20	Con-Struct, Inc.	\$0.00	\$-(5,956.00)	T. Warner	MA
Electric Services	Unit 7 Turbine Generator Overhaul	1	\$411,464.00	HPI, LLC	\$0.00	\$15,482.45	B. Trower	KS
Electric Services	Unit 7 Boiler Repair	6	\$6,376,685.00	Helfrich Brothers Boiler Works, Inc.	\$1,494,903.31	\$48,304.08	B. Phillips	KS
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		