

REPORT OF CONTRACT CHANGE ORDERS

Period:	1 st - 15 th
	16 th – End of Month
Month & Year:	April 2020
For City Council Date:	May 12, 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	Unit 7 Turbine Generator Overhaul Project	11	\$411,464.00	HPI, LLC	\$364,996.19	\$-(11,484.32)	B. Phillips	JN
Electric Services	Unit 7 (Pump 72) Feedwater Pump Inspection and Repair	1	\$98,662.83	Brimhall Industrial, Inc.	\$0.00	\$-(4,080.58)	D. Kom	JN
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		