



REPORT OF CONTRACT CHANGE ORDERS

Period

☐ 1st – 15th
☒ 16th – end of month

Month and year

December 2009

For City Council date

January 12, 2010

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 Person/ Buyer
Electric Services	Unit # 8 Steam Generator Waterwall Panels	3	\$1,408,355.00	Boiler Tube Company of America	\$-0-	\$-0- Extends completion date to 1/28/10.	D. Kom	CB
Electric Services	Power Plant Roof Replacement Project	1	\$223,000.00	Academy Roofing & Sheet Metal Co.	\$0	\$4,400.00	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		