



REPORT OF CONTRACT CHANGE ORDERS

Period

☐ 1st – 15th
☒ 16th – end of month

Month and year

February 2010

For City Council date

March 23, 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 | Combustion Turbine GT 1 Control System Upgrade | 7 | \$ 160,409.86 | HPI, LLC | \$ 58,555.00 | \$ 10,440.00 | S. Lundt | LS |
| Public Works | South Dayton Avenue Improvements | 3 | \$1,539,512.40 | Peterson Contractors, Inc. | \$55,936.69 | \$17,693.92 | J. Joiner | MA |
| | | | \$ | | \$ | \$ | | |
| | | | \$ | | \$ | \$ | | |
| | | | \$ | | \$ | \$ | | |