

REPORT OF CONTRACT CHANGE ORDERS

Period:	1 st – 15 th			
	16 th – End of Month			
Month & Year:	October 2019			
For City Council Date:	November 12, 2019			

		Contract						Purchasing
	General Description	Change	Original Contract		Total of Prior	Amount this	Change	Contact
Department	of Contract	No.	Amount	Contractor/ Vendor	Change Orders	Change Order	Approved By	(Buyer)
Electric	Unit 7 Boiler Repair	8	\$6,376,685.00	Helfrich Brothers Boiler	\$1,623,457.39	\$-(3,698.99)	B. Trower	JN
Services				Works, Inc.				
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
					4	4		
			\$		\$	\$		