



## REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
Month & Year:	November 2019	
For City Council Date:	December 10, 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)
Electric Services	Unit 7 Turbine Generator Overhaul Parts	3	\$114,613.67	Mechanical Dynamics and Analysis	\$25,069.45	\$253.30	C Spence	JN
Electric Services	Unit 7 Turbine Generator Overhaul Parts	3	\$265,694.00	Argo TurboService Corporation	\$52,495.89	\$3,991.30	C. Spence	JN
Electric Services	Field Engineering Services for Unit 7 Turbine Generator Overhaul	2	\$200,000.00	General Electric International	\$49,986.22	\$38,000.00	B. Phillips	JN
Public Works	2018/19 Traffic Signal Program (Lincoln Way / Hyland Avenue)	1	\$238,792.73	Van Maanen Electric, Inc.	\$0.00	\$-(765.70)	D. Pregitzer	MA
Electric Services	Unit 7 Turbine Generator Overhaul Parts	4	\$265,694.00	Argo TurboService Corporation	\$56,487.19	\$2,396.51	C. Spence	JN
Electric Services	Unit 7 Turbine Generator Overhaul Parts	5	\$265,694.00	Argo TurboService Corporation	\$58,553.38	\$1,346.10	C. Spence	JN

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 Parts	6	\$265,694.00	Argo TurboService Corporation	\$60,229.80	\$10,235.24	D. Kom	JN
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