

REPORT OF CONTRACT CHANGE ORDERS

Period:	1 st – 15 th				
	16 th – 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

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)
Unit 7 Turbine Generator	6	\$265,694.00	Argo TurboService	\$60,229.80	\$10,235.24	D. Kom	JN
Overhaul Parts			Corporation				
		\$		\$	\$		
		\$		\$	\$		
		\$		\$	\$		
		\$		\$	\$		
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	of Contract	General Description of Contract Unit 7 Turbine Generator Change No.	of Contract No. Amount Unit 7 Turbine Generator Overhaul Parts 6 \$265,694.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	General Description of Contract Change No. Original Contract Amount Contractor/ Vendor Unit 7 Turbine Generator Overhaul Parts 6 \$265,694.00 Argo TurboService Corporation \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	General Description of Contract Change No. Original Contract Amount Contractor/Vendor Total of Prior Change Orders Unit 7 Turbine Generator Overhaul Parts 6 \$265,694.00 Argo TurboService Corporation \$60,229.80 \$ \$ \$ \$ \$ \$ \$ \$ \$	Charge Original Contract Contractor/ Vendor Total of Prior Change Orders Change Orde	Change Original Contract No. Amount Contractor/ Vendor Contractor/ Vendor Contractor/ Vendor Change Order Contractor/ Vendor Change Order Change Orde