



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	February 2020	
For City Council Date:	February 25, 2020	

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	Steam Turbine No. 7 Parts Procurement	10	\$265,694.00	Argo Turboservice Corporation	\$90,201.04	\$6,000.00	B. Phillips	JN
Electric Services	Steam Turbine No 7 Parts Procurement	4	\$114,613.67	Mechanical Dyanmics & Analysis	\$25,322.75	\$-8,931.87	C. Spence	JN
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		