

REPORT OF CONTRACT CHANGE ORDERS

Period:	\boxtimes	1 st - 15 th			
		16 th – End of Month			
Month & Year:	September 2020				
For City Council Date:	September 22, 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)
Water &	WPCF Methane Engine	1	\$1,554,270.00	The Waldinger	\$0.00	\$-(12,000.00)	J. Dunn	MA
Pollution	Generator Replacement			Corporation				
Control	Project							
Water &	Water Treatment Plant	1	\$63,510.58	Moultrie Manufacturing	\$0.00	\$1,356.39	J. Dunn	MA
Pollution	Handrails			Company				
Control								
Electric	Electrical Maintenance	1	\$149,800.00	Tri-City Electric Company	\$0.00	\$24,610.00	D. Kom	JN
Services	Services							
			\$		\$	\$		
			\$		\$	\$		
			·		·	·		
			\$		\$	\$		