

## REPORT OF CONTRACT CHANGE ORDERS

Period

 $\square 1^{st} - 15^{th}$   $\boxtimes 16^{th} - end of month$ 

Month and year

February 2008

For City Council date

March 25, 2008

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 Person/ Buyer
Electric	Boiler Baseline Combustion Testing	2	\$55,000.00	Advanced Combustion Tech, Inc.	\$1,000.00	\$4,000.00	D. Kom	MDS
Transit	Office Addition	5	\$2,578,000.00	HPC, LLC	\$(5,136.00)	\$7,224.00	S.Lundt	MWA
Transit	Office Addition	6	\$2,578,000.00	HPC, LLC	\$2,088.00	\$5,379.00	S.Lundt	MWA
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## REPORT OF CONTRACT CHANGE ORDERS

Period

Month and year

March 2008

For City Council date

March 25, 2008

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 Person/ Buyer
Electric	Feedwater Pump	2	\$45,969.00	HydroAire	\$4,615.00	\$3,854.08	City	MDS
	Repair			Service, Inc.			Manager	
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