



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – end of month
Month and year:	June 2013	
For City Council date:	June 25, 2013	

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 Services	MEC Interconnection 161KV Line Construction	1	\$9,054,395.90	Hooper Corporation	\$0.00	\$0.00	D. Kom	CB
Electric Services	Steam Turbine No. 8 Overhaul	4	\$807,800.00	NAES Corporation	\$265,008.95	\$30,000.00	B. Kindred	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		