



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	April 2016	
For City Council Date:	May 10, 2016	

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)
Fleet Services	City Hall Custodial Services	1	\$57,511.12	Klean Rite of Central Iowa	\$0.00	\$11,500.00	D. Allen	MA
Electric Services	GT1 Return to Service Project - Bid No. 2: Inlet Air System	2	\$915,590.00	MMC Contractors National, Inc.	\$4,798.76	\$601.70	D. Kom	CB
Electric Services	GT1 Return to Service Project - Bid No. 3: Exhaust System	2	\$612,900.00	MMC Contractors National, Inc.	\$4,027.19	\$11,239.35	D. Kom	CB
Electric Services	Precipitator Control Replacement	2	\$91,843.00	Stock Equipment Company	\$19,414.08	\$15,495.76	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		