

## REPORT OF CONTRACT CHANGE ORDERS

Period

1 1 st -15th

 $\frac{1}{1}$  16<sup>th</sup> – end of month

Month and year

December 2007

For City Council date

January 8, 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	Unit No. 8 Cooling Tower Rebuild	2	\$154,130.00	EvapTech, Inc.	\$0.00	\$6,000.00	Director Electric Services	MDS
Fleet Services	Rental of trucks for line relocation work	3	\$ 34,277.80	Global Rental Company, Inc.	\$25,323.63	\$5,580.00	Director Fleet Services	MWA
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Month and year

December 2007

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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	Power Line Relocation	1	\$154,500	Michels Power	\$0.00	\$1,150.00	Don Kom	MDS
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