



# REPORT OF CONTRACT CHANGE ORDERS

Period

1<sup>st</sup> – 15<sup>th</sup>  
 16<sup>th</sup> – end of month

Month and year

November 2008

For City Council date

November 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 Services	Power Plant Roof Replacement	1	\$ 90,400.00	Interstate Roofing & WTP, Inc.	\$-0-	\$-0- Change is to extend completion date only	D. Kom	LS
Electric Services	Power Plant Coal Handling Sprinkler System	2	\$601,241.00	Ahern Fire Protection	\$(10,412.83)	\$ 5,177.00	D. Kom	LS
Parks & Recreation	Design Services	1	\$718,000.00	RDG Planning & Design	\$0	\$4,256.00	K. Shawgo	MA
Fleet Services	Dump Body & Accessories	1	\$62,578.00	Eddy-Walker Equipment Co.	\$0	\$748.28	Paul H.	MA