

REPORT OF CONTRACT CHANGE ORDERS

Period \Box 1st – 15th

 $\boxed{\boxtimes}$ 16th – end of month

Month and year February 2011

For City Council date March 22, 2011

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	Purching Contact Person/Buyer
Public Works	Engineering Services	1	\$353,681.00	HDR Engineering, Inc.	\$0.00	\$20,719.00	J. Joiner	MA
Water & Pollution Control	Well Rehabilitation Project	4	\$67,311.00	Northway Corporation	\$20,107.71	\$2,680.80	J. Dunn	MA
Electric Services	Vet Med Substation Metal Clad Switchgear	3	\$563,197.29	Pederson Power Products	\$4,858.00	\$0 (change in contract completion date)	D. Kom	СВ
Electric Services	Repairs on Boiler Feed Pump	1	\$62,317.00	Hydroaire Service, Inc.	\$-0-	\$10,000.00	D. Kom	СВ
			\$		\$	\$		



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Period: $\boxtimes 1^{st} - 15^{th}$

16th – end of month

Month and year: March 2011

For City Council date: March 22, 2011

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	Specialized Cleaning Services, Including Grit Blasting, Hydro Blasting, Detonation Blasting, and Vac Truck Services for the Power Plant Boilers	1	\$201,000.00	W S Industrial Services Inc.	\$0	\$0 (reallocated \$40,000 from #7 boiler cleaning account to #8 boiler cleaning account)	B. Trower for D. Kom	СВ
Electric Services	Vet Med Substation Construction	2	\$1,220,639.54	Z-Contracting- dba National Conductor Constructors	\$8,765.52	\$20,760.71	S. Lundt	СВ
Electric Services	Unit 8 Waterwall Installation	4	\$2,417,106.13	AZCO, Inc.	\$396,200.00	\$0 (extended contract time)	D.Kom	СВ
Public Works	2009/10 Arterial Street Pavement Improvement (13 th St/UPRR underpass to Stange Rd)	3	\$1,016,590.76	Wicks Construction, Inc.	\$23,245.53	\$10,955.69	B. Kindred	MA

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
Legal	Professional services	N/A	\$80,000.00	Dorsey & Whitney	N/A	\$15,000.00	D. Marek/ S. Lundt	LS
Finance	City Website Redesign and Hosting	3	\$75,428.00	Vision Internet Providers, Inc.	\$10,425.00	\$1,080.00	D. Pitcher	MA