



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/> 1 st – 15 th
	<input checked="" type="checkbox"/> 16 th – end of month
Month and year:	July 2011
For City Council date:	August 9, 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	Small Specialized Cleaning	1	\$49,500.00	Bodine Services of Clinton	\$0	\$0: Reallocated \$10,000 from line 2 of PO to line 1. No change to overall contract cost.	D.Kom	CB
Fleet Services	City Hall Heat Pump Replacement	1	\$724,847.00	Drees Co.	\$0	\$0: Modify heat pump filter rack at no cost.	Paul H.	MA
Fleet Services	City Hall Heat Pump Replacement	2	\$724,847.00	Drees Co.	\$0	\$-(922.00)	Paul H.	MA
			\$		\$	\$		
			\$		\$	\$		