



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:	April 2012	
For City Council date:	May 8, 2012	

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
Electric Services	FY11/12 Specialized Cleaning Services Including Grit Blasting, Hydro Blasting, Detonation Blasting and Vac Truck Services for Power Plant Boilers	2	\$205,000	W S Industrial Services, Inc.	\$0	\$35,000	S. Lundt	CB
Electric Services	FY11/12 Specialized Wet Dry Vacuum, Hydro Blast, and Related Services for Power Plant	1	\$49,500	Bodine Services of Clinton	\$0	\$9,800	S. Lundt	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		