



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – end of month
Month and year:	May 2013	
For City Council date:	May 28, 2013	

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	Unit 8 Steam Turbine Parts	3	\$526,086.90	ARGO Turboserve Corp.	\$21,346.50	\$27,207.96	B. Kindred	CB
Electric Services	Unit 8 Boiler Superheater & Boiler Tube Replacement Project	2	\$1,804,300.00	AZCO INC	\$22,831.00	\$23,824.00	B. Kindred	CB
Electric Services	Steam Turbine No. 8 Overhaul	3	\$807,800.00	NAES Corporation	\$246,758.95	\$18,250.00	D. Kom	CB
Electric Services	69kV Breaker Replacement	1	\$52,873.00	Mitsubishi Electric Power Products, Inc.	\$0	\$642.00	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		