



# REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – end of month
Month and year:	August 2013	
For City Council date:	September 10, 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	Substation Electrical Materials Bid No. 2 - Instrument Transformers	1	\$66,160.70	RESCO	\$0.00	\$(381.11)	D. Kom	CB
Electric Services	Substation Electrical Materials Bid No. 3 - Lightning Arresters	1	\$11,273.52	Fletcher-Reinhardt	\$0.00	\$35.31	D. Kom	CB
Human Resources	Professional Services For Safety and Training	1	\$116,000.00	IA Assoc Municipal Utilities	\$0.00	\$(4,345.25)	L. Vander Zwaag	MA
Electric Services	Steam Turbine No. 8 Overhaul	8	\$807,800.00	NAES Corporation	\$408,743.34	\$5,468.47	B. Trower for D. Kom	CB
Electric Services	Unit 8 Feedwater Heater Replacement	2	\$752,007.00	SPX Heat Transfer LLC	\$2,117.00	\$(3,000.00)	D. Kom	CB
			\$		\$	\$		