



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	April 2014	
For City Council Date:	April 22, 2014	

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 (Buyer)
Electric Services	Replacement Conveyor Belts for Power Plant	1	\$64,938.82	Kaman Industrial Technologies	\$0.00	\$11,142.56	B. Trower	CB
Electric Services	Specialized Wet/Dry Vacuum, Hydro Blast, and Related Services	1	\$52,000.00	Bodine Services of Clinton, LLC	\$0.00	\$10,000.00	D. Kom	CB
Electric Services	Specialized Cleaning Services Contract, Including Grit Blasting, Hydro Blasting, Detonation Blasting, and Vac Truck Services	1	\$151,000.00	W-S Industrial Services, Inc.	\$0.00	\$24,000.00	D. Kom	CB
Fleet Services	Digger Derrick, Box Body, and Flat Bed	1	\$153,424.00	Altec Industries, Inc.	\$0.00	\$7,770.00	R. Iverson	MA
Electric Services	Spring 2014 Unit 8 Boiler Repairs	1	\$331,069.50	ProEnergy Services, LLC	\$0.00	\$23,000.00	D. Kom	CB