



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	May 2014	
For City Council Date:	May 27, 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	Perform Services on Leak on the #4 Bearing Thermocouple	1	\$24,400.00	General Electric International	\$0.00	\$34,726.00	B. Kindred	CB
Electric Services	Perform Services on Leak on the #4 Bearing Thermocouple	2	\$24,400.00	General Electric International	\$34,726.00	\$6,500.00	B. Kindred	CB
Electric Services	Spring 2014 Unit 8 Boiler Repairs	3	\$331,069.50	ProEnergy Services, LLC.	\$156,000.00	\$23,500.00	D. Kom	CB
Fleet Services	City Hall Custodial	1	\$56,940.00	Klean Rite	\$0.00	\$2,000.00	K. Omlid	MA
			\$		\$	\$		
			\$		\$	\$		