

REPORT OF CONTRACT CHANGE ORDERS

Period:		1 st - 15 th			
		16 th – End of Month			
Month & Year:	August 2014				
For City Council Date:	August 26, 2014				

	General Description	Contract Change	Original Contract		Total of Prior	Amount this	Change	Purchasing Contact
Department	of Contract	No.	Amount	Contractor/ Vendor	Change Orders	Change Order	Approved By	(Buyer)
Electric	Vet Med Substation Feeder	2	\$170,786.97	Tri-City Electric Company	\$4,714.00	\$8,414.00	D. Kom	СВ
Services	Extension			of Iowa				
			\$		\$	\$		
			1		1	_		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		