



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input checked="" type="checkbox"/> 1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/> 16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	<b>November 2014</b>
<b>For City Council Date:</b>	<b>November 25, 2014</b>

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)
Public Works	2012/13 Traffic Signal Program (Lincoln Way & Hayward Avenue)	1	\$195,040.88	Voltmer, Inc.	\$0.00	\$3,815.15	J. Joiner	MA
Electric Services	Furnishing 69kV SF6 Circuit Breakers	1	\$166,169.40	ALSTOM Grid, Inc.	\$0.00	\$1,605.00	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		