



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	June 2015	
For City Council Date:	July 14, 2015	

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	2015/15 Tree Trimming Progam	1	\$75,000.00	LawnPro LLC	\$0.00	\$7,000.00	J. Clausen	MA
Public Works	2012/13 Concrete Pavement Improvements #2 (SE 5 th St)	1	\$346,070.15	Synergy Contracting LLC	\$0.00	\$26,500.00	J. Joiner	MA
Electric Services	Aluminum Cable	1	\$40,311.38	Wesco Distribution Inc	\$0.00	\$806.22	D. Kom	LM
Fleet Services	2015 Zetor Proxima 120 Tractor	1	\$64,850.00	Neese, Inc.	\$0.00	\$650.00	R. Iverson	MA
			\$		\$	\$		
			\$		\$	\$		