



## REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
Month & Year:	February 2016	
For City Council Date:	March 8, 2016	

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	Power Plant Maintenance Services Contract	2	\$720,000.00	ProEnergy Services LLC	\$148,445.00	\$30,971.30	B. Kindred	CB
Public Works	2014/15 Downtown Street Pavement Improvements (5 <sup>th</sup> Street)	2	\$1,206,258.00	Con-Struct, Inc.	\$2,365.00	\$5,678.40	E. Cowles	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		