



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/> 1 st – 15 th
	<input type="checkbox"/> 16 th – End of Month
Month & Year:	September 2016
For City Council Date:	September 27, 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	Geotube Bags for Power Plant Ash Pond	3	\$193,803.75	Geo-Synthetics LLC	\$151,610.00	\$22,799.00	D. Kom	CB
Parks & Recreation	Skate Park Renovation Project	2	\$149,750.37	Spohn Ranch Inc.	\$4,420.00	\$575.00	Joshua Thompson	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		