



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	February 2017	
For City Council Date:	March 7, 2017	

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	Unit #7 Crane Repair	4	\$373,360.45	Kistler Crane and Hoist	\$16,782.13	\$3,991.64	D. Kom	CB
			\$		\$	\$		
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			\$		\$	\$		