



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	April 2017	
For City Council Date:	April 25, 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	Cable, Alum, 1/0, 220 MIL	1	\$73,188.00	WESCO Distribution, Inc	\$0.00	\$121.98	D. Kom	CB
			\$		\$	\$		
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