



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	March 2018	
For City Council Date:	April 10, 2018	

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	LED Luminaires for Electric Distribution	3	\$128,796.00	Kriz-Davis Co.	\$231,621.00	\$45,206.63	B. Kindred	CB
Electric Services	Asbestos Maintenance Services Contract for Power Plant	1	\$80,000.00	ESA, Inc.	\$0.00	\$15,000.00	D. Kom	CB
Fleet Services/ Police	Furniture for City Hall and Animal Shelter	1	\$53,702.91	Storey Kenworthy Co.	\$0.00	\$956.67	C. Mellies/ R. Edwards	AM
Public Works	Engineering Design	5	\$42,744.00	McClure Engineering	\$18,623.00	\$1,500.00	M. Gansen	MA
			\$		\$	\$		
			\$		\$	\$		