



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	June 2018	
For City Council Date:	June 26, 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)
Public Works	2016/17 Downtown Street Pavement Improvements	2	\$307,184.50	Con-Struct, Inc.	\$0.00	\$16,685.37	J. Joiner	MA
Electric Services	Furnishing Electric Materials for Top-O-Hollow Substation - Bid No. 1 69kV Switches	1	\$35,755.07	RESCO	\$0.00	\$1,257.19	D. Kom	CB
Electric Services	Furnishing Electric Materials for Top-O-Hollow Substation - Bid No. 3 Lightning Arrestors	1	\$6,530.58	RESCO	\$0.00	\$4,353.72	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		