



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	August 2016	
For City Council Date:	September 11, 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 Storm Water Erosion Control Program	2	\$793,415.00	On Track Construction LLC	\$1,000.00	\$-(16,261.50)	T. Warner	MA
Electric Services	69 kV UG Power Cable Installation Services Top-O-Hollow Substation	1	\$171,732.50	Primoris Aevenia Inc.	\$0.00	\$27,267.45	B. Kindred	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		