



Item No. 3
REPORT OF
CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	February 2023	
For City Council Date:	February 28, 2023	

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, Jacketed, 15KV	1	\$102,992.23	WESCO Distribution Inc	\$0.00	\$740.69	D. Kom	JB
			\$		\$	\$		
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			\$		\$	\$		