



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – end of month
Month and year:	January 2013	
For City Council date:	January 28, 2014	

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 Person/Buyer
Electric Services	Engineering & Construction Services for 161/69 KV Interconnect Project	8	\$152,948.09	DGR and Associates Company	\$465,871.00	\$22,600.00	D. Kom	KS
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