



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	June 2016	
<b>For City Council Date:</b>	July 12, 2016	

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)
Water & Pollution Control	Water Pollution Control Lift Station Improvement Project	2	\$440,000.00	C. L. Carroll Company, Inc.	\$5,100.00	\$0.00	J. Dunn	MA
Legal	Contract Attorney Services	1	\$40,000.00	Coppola, McConville, Coppola, Car, Hockenber & Scalise, PC	\$0.00	\$8,000.00	J. Parks	KS
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		