



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/> 1 st – 15 th
	<input type="checkbox"/> 16 th – End of Month
Month & Year:	November 2016
For City Council Date:	November 22, 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	3	\$440,000.00	C. L. Carroll Co., Inc.	\$5,100.00	\$9,000.00	J. Dunn	MA
Public Works	2015/16 Arterial Street Pavement Improvements (13 th St)	3	\$1,324,632.00	Con-Struct, Inc.	\$9,822.00	\$11,398.93	J. Joiner	MA
Finance/IT	Phone System Upgrade	2	\$417,407.67	Black Box Network Services	\$9,497.66	\$9,027.97	D. Pitcher	MA
Electric Services	#71 Boiler Feed Pump Rebuild	2	\$4,815.00	Flowserve Corporation	\$211,426.43	\$3,852.00	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		