



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/> 1 st – 15 th
	<input type="checkbox"/> 16 th – End of Month
Month & Year:	October 2017
For City Council Date:	October 24, 2017

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 Water System Improvements Program #1	1	\$422,737.00	Ames Trenching & Excavating Inc.	\$0.00	\$18,500.00	J. Joiner`	MA
Electric Services	Power Plant Electrician Services	4	\$24,000.00	The Baker Group	\$80,000.00	\$8,500.00	B. Phillips	CB
Public Works	2015/16 Low-Point Drainage Improvements Program (Westwood Drive)	1	\$86,650.26	Neuvirth Construction, Inc.	\$0.00	\$-(474.95)	J. Joiner	MA
Public Works	2015/16 & 2016/17 Seal Coat Street Pavement Improvements	1	\$1,341,472.79	Manatt's Inc.	\$0.00	\$8,018.05	J. Joiner	MA
Public Works	Professional Services for South Duff Avenue Access Safety Improvements	1	\$87,873.00	CGA Consultants	\$0.00	\$500.00	D. Pregitzer	MA
			\$		\$	\$		