



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	November 2017	
For City Council Date:	December 12, 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	2015/16 Downtown Pavement Improvements (Clark Ave)	2	\$669,611.80	Con-Struct, Inc.	\$-(4,066.98)	\$0.00	J. Joiner	MA
Public Works	2015/16 Downtown Pavement Improvements (Clark Ave)	3	\$669,611.80	Con-Struct, Inc.	\$-(4066.98)	\$3,537.45	J. Joiner	MA
Public Works	2016/17 US 69 Improvements (S. Duff Safety & Access Project)	1	\$1,150,026.00	Con-Struct, Inc.	\$0.00	\$22,984.82	J. Joiner	MA
Electric Services	Power Plant Electrician Services	5	\$24,000.00	The Baker Group	\$88,500.00	\$10,000.00	B. Kindred	CB
			\$		\$	\$		
			\$		\$	\$		