



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	June 2018	
For City Council Date:	July 10, 2018	

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)
Electric Services	15kV Aluminum Cable	1	\$80,827.80	WESCO Distribution, Inc.	\$0.00	\$226.32	D. Kom	AM
Public Works	Engineering Services for Grand Avenue Extension	2	\$1,045,000.00	Shive-Hattery, Inc.	\$102,891.00	\$48,250.00	B. Phillips	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		