



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	July 2018	
For City Council Date:	July 31, 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)
Water & Pollution Control	Lime & Ash Pond Fencing	1	\$61,988.00	Midwest Fence & Gate Company	\$0.00	\$1,116.70	J. Dunn	MA
Parks & Recreation	Homewood Golf Course Clubhouse Design Services	1	\$50,000.00	Design Alliance, Inc.	\$0.00	\$1,500.00	J. Thompson	MA
Public Works	2016/17 Shared Use Path System Expansion (Grand Avenue (16 th -Murray Ave))	1	\$49,920.40	Manatts, Inc.	\$0.00	\$4,203.92	J. Joiner	MA
Electric Services	Valve Maintenance, Related Services and Supplies Contract for Power Plant	1	\$12,000.00	Pioneer Industrial Corp.	\$0.00	\$12,000.00	D. Kom	CB
Electric Services	Top O Hollow Substation Construction	1	\$1,511,291.16	Primoris Aevenia, Inc	\$0.00	\$0.00	L. Cook	CB
			\$		\$	\$		