



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 2018	
For City Council Date:	October 23, 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)
Public Works	2017-18 Low Point Drainage Improvements (Ridgetop Road)	1	\$68,888.88	Ames Trenching & Excavating, Inc.	\$0.00	\$0.00	T. Warner	MA
Electric Services	Unit No. 8 Boiler Feedwater Pump Repair	1	\$61,590.00	Brimhall Industrial, Inc.	\$0.00	\$5,358.00	D. Kom	CB
Electric Services	Engineering Services for Unit 7 And Unit 8 Fly Ash Handling System Modifications	1	\$65,250.00	United Conveyor Corporation	\$0.00	\$1,900.00	B. Trower	CB
Public Works	2017-18 Arterial Street Improvement (13 th Street)	1	\$1,453,187.05	Con-Struct, Inc.	\$0.00	\$24,554.37	J. Joiner	MA
Public Works	2016-17 Concrete Pavement Improvements (Dawes)	1	\$979,911.80	Con-Struct, Inc.	\$0.00	\$6,000.00	T. Warner	MA
Water & Pollution Control	WPCF Security Camera System	1	\$64,662.00	Baker Group	\$0.00	\$9,325.00	J. Dunn	MA

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 Relations	Communication Plan	2	\$55,000.00	ZLR Ignition	\$145,000.00	\$22,192.00	B. Kindred	KS