



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	January 2019	
For City Council Date:	January 22, 2019	

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 Water System Improvements Program #2	2	\$526,619.70	Keller Excavating, Inc.	\$20,082.84	\$-(1,724.53)	J. Joiner	MA
Electric Services	Engineering Services for Unit 7 And Unit 8 Fly Ash Handling System Modifications	2	\$65,250.00	United Conveyor Corporation	\$1,900.00	\$6,150.00	B. Trower	CB
Public Works	2017/18 Collector Street Improvements (Meadowlane)	2	\$597,815.20	Con-Struct, Inc.	\$31,988.00	\$10,449.27	B. Kindred	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		