



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	January 2019	
For City Council Date:	February 12, 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 South Duff Avenue Improvements	3	\$2,374,992.00	Con-Struct, Inc.	\$-(15,193.74)	\$-(182.50)	J. Joiner	MA
Water & Pollution Control	Well Rehabilitation Project	1	\$79,400.00	Northway Corporation	\$0.00	\$2,830.25	J. Dunn	MA
Electric Services	Underground Trenching Contract for Electric Services - Secondary Contract	1	\$75,000.00	Communication Data Link LLC	\$0.00	\$6,000.00	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		