

## REPORT OF Item 8 CONTRACT CHANGE ORDERS

Period:	$\boxtimes$	1 <sup>st</sup> - 15 <sup>th</sup>			
		16 <sup>th</sup> – End of Month			
Month & Year:	April 2019				
For City Council Date:	April 23, 2019				

	General Description	Contract Change	Original Contract		Total of Prior	Amount this	Change	Purchasing Contact
Department	of Contract	No.	Amount	Contractor/ Vendor	Change Orders	Change Order	Approved By	(Buyer)
Public Works	2017/18 CDBG Public Facilities Neighborhood Infrastructure	2	\$491,081.38	Keller Excavating, Inc.	\$12,805.00	\$552.96	J. Joiner	MA
	Improvements Progarm							
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		