



# REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
Month & Year:	June 2019	
For City Council Date:	July 9, 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 Accessibility Enhancement Program (Airport Road Sidewalk)	1	\$170,287.40	Manatt's, Inc.	\$0.00	\$3,494.70	M. Gansen	MA
Electric Services	Unit 7 Boiler Repair Project	2	\$6,376,685.00	Helfrich Brothers Boiler Works, Inc.	\$233,260.00	\$22,951.50	D. Kom	KS
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		