



## 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:	May 2019	
For City Council Date:	June 11, 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)
Electric Services	15kV Aluminum Cable	1	\$75,756.00	WESCO Distribution	\$0.00	\$1,464.62	D. Kom	AM
Electric Services	Asbestos Maintenance Contract for Power Plant	2	\$80,000.00	ESA, Inc.	\$130,000.00	\$45,000.00	B. Phillips	KS
Public Works	2016/17 Traffic Signal Program (6 <sup>th</sup> /Brookridge)	1	\$236,676.13	Voltmer, Inc.	\$0.00	\$4,974.55	J.Joiner	MA
Public Works	2017-18 South Duff Avenue Improvements	4	\$2,374,992.00	Con-Struct, Inc.	\$-(15,376.24)	\$-(1,979.80)	D. Pregitzer	MA
			\$		\$	\$		
			\$		\$	\$		