

Vendor Name:	Gardner Telecommunications, Inc	Vendor Number:	16487
		Insurance Date:	12/31/2011
Project Name:	Conduit & Ground Box Prep @ 65 Intersections	PO Number:	C10122
		Original CC Date/#:	8/3/10 #10-0460
Original Termination Date:	11/15/2010	Revised Termination Date:	5/25/2011
Original Contract Amount:	\$68,615.75	Revised Contract Amount:	\$50,037.00
<u>Change Order 1:</u>	\$1,275.00	Date 7/30/2012 #2247	
<u>Change Order 2:</u>	\$932.00	Date/CC:	
<u>Change Order 3:</u>	\$932.00	Date/CC:	
<u>Change Order 4:</u>	-\$21,717.75	Date/CC:	
		Date/CC:	
		Total Paid to Date:	\$50,037.00
		Remaining to Be Paid:	\$0.00
<u>Invoice #</u>	<u>Date(s)</u>	<u>Invoice Amount</u>	
16892	9/27/2010	\$33,991.00	
17277	12/13/2010	\$12,781.00	
17879	4/26/2011	\$3,265.00	
25% of Original Contract:	\$17,153.94	Current c/o Total:	-\$18,578.75