



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	December 2018	
For City Council Date:	January 8, 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	2016/17 Storm Water Erosion Control Program, S. Skunk River (Contract A)	3	\$793,415.00	On-Track Construction, LLC	\$-(15,261.50)	\$7,700.00	J. Joiner	MA
Public Works	2016-17 Concrete Pavement Improvements (Dawes)	2	\$979,911.80	Con-Struct, Inc.	\$6,000.00	\$6,000.00	J. Joiner	MA
Public Works	2016/17 Arterial Street Pavement Improvements West Lincoln Way	1	\$180,765.95	Manatt's, Inc.	\$0.00	\$-(16,228.90)	T. Warner	MA
Public Works	2017-18 South Duff Avenue Improvements	2	\$2,374,992.00	Con-Struct, Inc.	\$-(11,451.02)	\$-(3,742.72)	J. Joiner	MA
Public Works	2018-18 Traffic Signal Program (Lincoln Way / Dayton Avenue)	1	\$309,416.64	Iowa Signal Inc.	\$0.00	\$3,321.88	J. Joiner	MA
Public Works	2017-18 Asphalt Pavement Improvements Program (Pierce/Tyler)	2	\$776,412.35	Manatt's Inc.	\$-(1,865.53)	\$3,753.31	J. Joiner	MA

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Electric Services	Engineering Services for Compliance with Select Provisions of EPA's Coal Combustion Residuals (CCR) Standard	3	\$30,710.00	SCS Engineers	\$127,195.00	\$10,820.00	D. Kom	CB