



# REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – End of Month
Month & Year:	August 2019	
For City Council Date:	August 27, 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	2007/08 Shared Use Path (Bloomington Rd to Ada Hayden)	1	\$385,000.00	Elder Corporation	\$0.00	\$1,467.99	J. Joiner	MA
Public Works	2017/18 South Duff Ave Improvements	5	\$2,374,992.00	Con-Struct Inc.	\$-(17,356.04)	\$-(1,990.92)	J. Joiner	MA
Electric Services	Engineering Services for Top-O-Hollow Substation Improvements	4	\$264,791.00	DGR Engineering	\$106,500.00	\$24,000.00	B. Phillips	KS
Human Resources	Professional Services for ETP Expansion	3	\$42,950.00	Donna L. Gilligan	\$20,800.00	\$13,875.00	B. Jorgenson	KS
			\$		\$	\$		
			\$		\$	\$		