

## REPORT OF CONTRACT CHANGE ORDERS

Period:	$\square$	1 <sup>st</sup> – 15 <sup>th</sup>
Periou:		16 <sup>th</sup> – End of Month
Month & Year:	Dece	ember 2019
For City Council Date:	Janu	ary 14, 2020

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	Purchasin g Contact (Buyer)
Public Works	2017/18 Downtown Street Pavement Improvements (Main Street Alleys)	3	\$211,973.20	Con-Struct, Inc.	\$-(2,269.00)	\$-(14.167.28)	J. Joiner	MA
Electric Services	Ash Grate Parts	2	\$45,191.12	GE Steam Power Inc	\$5,011.02	\$2,500.00	C. Spence	JN
Public Works	2014/15 Storm Water Facility Rehabilitation Program (Somerset Subdivision)	1	\$322,997.00	Con-Struct, Inc.	\$0.00	\$1,323.00	J. Joiner	MA
Public Works	Campustown Public Improvements Design	1	\$139,000.00	WHKS & Co	\$0.00	\$10,000.00	T. Warner	MA
Electric Services	Steam Turbine #7 Parts	8	\$265,694.00	Argo Turboserve Corp	\$70,465.04	\$6,295.70	D. Kom	JN
Parks & Recreation	Tree Trimming & Removal Program	1	\$85,000.00	Pitts Lawn & Tree Service	\$0.00	\$10,000.00	J. Thompson	MA

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	Purchasin g Contact (Buyer)
Public Works	Professional Services for 2018/19 Shared Use Path System Expansion-Trail Connection South of Lincoln Way (Beedle Drive to Intermodal Facility)	1	\$57,138.00	WHKS & Co.	\$0.00	\$5,000.00	M. Gansen	MA
Water & Pollution Control	Design Services - WPCF Digester Pumps, Piping, & Valve Replacement	3	\$127,700.00	Strand Associates	\$388,000.00	\$0.00 (Changed Completion Date)	N. Weiss	MA
Electric Services	Unit 7 Turbine Gnerator Overhaul Project	8	\$411,646.00	HPI, Inc.	\$305,533.25	\$26,709.00	B. Phillips	JN
Public Works	2018/19 Collector Street Pavement Improvements (Hickory Drive)	1	\$1,222,195.85	Manatts Inc.	\$0.00	\$11,000.00	T. Warner	MA
Public Works	2018/19 Collector Street Pavement Improvements (Hickory Drive)	2	\$1,222,195.85	Manatts Inc.	\$11,000.00	\$0.00 (Changed Completion Date)	T. Warner	MA
Water & Pollution Control	WPCF Digester Improvements Phase 2	3	\$2,165,200.00	Shank Constructors Inc.	\$72,996.00	\$42,318.00	D. Schildroth	MA
Public Works	Campustown Public Improvements-Water Service Replacement	1	\$172,002.06	Jet Drain Service LLC	\$0.00	\$-(2,032.10)	T. Warner	MA
Public Works	2018-19 Sanitary Sewer Rehab, (Wilson & 15 <sup>th</sup> St)	1	\$2,663,751.50	Synergy Contracting, LLC	\$0.00	\$0.00 (Chg Completion Date)	T. Warner	MA

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	2018-19 Water System Improvements (Burnett, Murray)	1	\$1,194,492.10	Keller Excavating, Inc,	\$0.00	\$0.00 (Chg Completion Date)	T. Warner	MA
			\$		\$	\$		



## REPORT OF CONTRACT CHANGE ORDERS

Doriodu	1 <sup>st</sup> – 15 <sup>th</sup>
Periou:	$\boxed{16^{th} - \text{End of Month}}$
Month & Year:	December 2019
For City Council Date:	January 14, 2020

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 Water System Program Service Transfer (10 <sup>th</sup> & 12 <sup>th</sup> Street, Gray Ave, Cessena St)	2	\$320,456.00	Ames Trenching & Excavating, Inc.	\$7,095.18	\$0.00 (Changed Completion Date)	T. Warner	MA
Electric Services	Field Engineering Services for Unit 7 Turbine Generator Overhaul	4	\$200,00.00	General Electric International	\$127,986.22	\$32,400.00	B. Phillips	ЛГ
Electric Services	Top O Hollow Substation Construction	6	\$1,511,291.16	Primoris Aevenia, Inc.	\$0.00	\$0.00	D. Kom	JN
			\$		\$	\$		
			\$		\$	\$)		
			\$		\$	\$		