



REPORT OF CONTRACT CHANGE ORDERS

| | | |
|------------------------|-------------------------------------|------------------------------------|
| Period: | <input type="checkbox"/> | 1 st – 15 th |
| | <input checked="" type="checkbox"/> | 16 th – End of Month |
| Month & Year: | September 2020 | |
| For City Council Date: | October 13, 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) |
|---------------------------|---|---------------------|--------------------------|--------------------------|------------------------------|--------------------------|--------------------|----------------------------|
| Water & Pollution Control | East Highway 30 Force Main Project | 1 | \$234,655.00 | Synergy Contracting LLC | \$0.00 | \$960.00 | J. Dunn | MA |
| Public Works | 2017/18 Arterial Street Improvement (13 th Street) | 2 | \$1,453,187.05 | Con-Struct, Inc. | \$24,554.37 | \$10,568.51 | B. Phillips | MA |
| Public Works | 2019/20 Shared Use Path System Expansion - Vet Med Trail (S 16 th St to ISU Research Park) | 1 | \$282,715.05 | Howrey Construction | \$0.00 | \$9,475.00 | J. Joiner | MA |
| Electric Services | 15 kv Aluminum Cable | 1 | \$80,892.00 | WESCO Distribution Inc | \$0.00 | \$53.93 | D. Kom | AM |
| Fleet Services | Dump Trucks with Snow Provisions | 1 | \$687,845.00 | O'Halloran International | \$0.00 | \$600.00 | C. Mellies | MA |
| Public Works | Campustown Public Improvements (Welch Avenue from Lincoln Way to Knapp Street) | 1 | \$2,150,047.00 | Con-Struct, Inc. | \$0.00 | \$9,231.00 | T. Peterson | MA |