



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	October 2020	
For City Council Date:	November 10, 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	2020/21 CDBG Improvements (Baker Subdivision)	1	\$1,317,872.65	Con-Struct, Inc.	\$0.00	\$(4,750.00)	T. Peterson	MA
Public Works	2018/19 Water System Improvements (Burnett, Murray)	3	\$1,194,492.10	Keller Excavating, Inc	\$78,589.00	\$(5,430.06)	J. Joiner	MA
Electric Services	Storm Repair Construction Services for 161 KV Line	2	\$160,500.00	Hooper Corporation	\$133,750.00	\$5,356.67	D. Kom	KS
Electric Services	Engineering Services for Compliance with the US EPA's Coal Combustion Residuals (CCR) Standard	7	\$30,710.00	SCS Engineers	\$431,100.00	\$41,585.00	B. Phillips	JN
			\$		\$	\$		
			\$		\$	\$		