



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	July 2022	
For City Council Date:	July 26, 2022	

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	2021/22 Shared Use Path System Expansion - lowway Creel SUP (SE 16 th Street to S 5 th Street)	1	\$72,400.00	WHKS & Co.	\$0.00	\$4,600.00	M. Gansen	KS
Electric Services	Transformers	2	\$163,901.85	RESCO	\$251.89	\$616.81	D. Kom	AM
Public Works	2018/19 Main Street Pavers (Burnett to Kellogg)	1	\$367,620.00	Con-Struct, Inc.	\$0.00	\$27,264.16	B. Phillips	KS
Public Works	2019/20 Multi Modal Roadway Improvements (13 th & Clark)	1	\$109,589.30	Voltmer, Inc.	\$0.00	\$-(4,621.33)	J. Joiner	KS
Electric Services & Public Works	Waste to Energy Options Study	1	\$239,500.00	RRT Design & Construction	\$0.00	\$10,500.00	D. Kom / B. Schmidt	KS
			\$		\$	\$		