



Item No. 3
REPORT OF
CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	February 2023	
For City Council Date:	February 28, 2023	

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)
Electric Services	Cable, Alum 1/0, 220 Mil, Jacketed, 15KV	2	\$102,992.23	WESCO Distribution, Inc.	\$740.69	\$(-\$614.03)	D. Kom	QE
Water & Pollution Control	Story County Edge of Field Project	1	\$240,389.42	Hands On Excavating LLC	\$0.00	\$(-5,338.00)	J. Dunn	KS
Public Works	2019/20 Concrete Pavement Improvements Program	3	\$1,571,889.43	Manatts, Inc.	\$17,550.00	\$8,030.00	B. Phillips	KS
Water & Pollution Control	Story County Edge of Field Project	2	\$240,389.42	Hands On Excavating LLC	\$(-5,338.00)	\$505.70	J. Dunn	KS
			\$		\$	\$		
			\$		\$	\$		