Item No. 6



REPORT OF CONTRACT CHANGE ORDERS

Period:	\boxtimes	1 st - 15 th		
		16 th – End of Month		
Month & Year:	April 2023			
For City Council Date:	April 25, 2023			

		Contract						Purchasing
	General Description	Change	Original Contract		Total of Prior	Amount this	Change	Contact
Department	of Contract	No.	Amount	Contractor/ Vendor	Change Orders	Change Order	Approved By	(Buyer)
Public Works	Ioway Creek Restoration & Flood Mitigation Project	4	\$3,327,523.50	Keller Excavating	\$350,625.92	\$0.00 Extend Completion Date to 2/17/23	T. Peterson	KS
Public Works	Ioway Creek Restoration & Flood Mitigation Project	5	\$3,327,523.50	Keller Excavating	\$350,625.92	\$-(13,780.75)	T. Peterson	KS
Public Works	2020/21 Right-Of-Way Restoration (Native Vegetation)	1	\$45,426.25	Country Landscapes, Inc.	\$0.00	\$-(10,099.87)	J. Joiner	KS
Water & Pollution Control	Well Rehabilitation, Wells No. 8, 14, 20 & 23	3	\$141,625.00	Northway Well & Pump Co.	\$26,349.00	\$1,728.00	J. Dunn	QE
			\$		\$	\$		
			\$		\$	\$		