

## Item No. 7 REPORT OF CONTRACT CHANGE ORDERS

Period:		1 <sup>st</sup> - 15 <sup>th</sup>	
	$\boxtimes$	16 <sup>th</sup> – End of Month	
Month & Year:	April 2023		
For City Council Date:	May 9, 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)
Public Works	2020/21 Collector Street Pavement Improvements (E. 20 <sup>th</sup> Street)	1	\$776,718.91	All Star Concrete, LLC	\$0.00	\$-(33,455.38)	J. Joiner	KS
Public Works	South Grand Avenue (PCC Pavement)	3	\$3,159,304.15	Peterson Contractors, Inc.	\$66,988,49	\$-(38,143.99)	J. Joiner	KS
Public Works	2021/22 Arterial Street Pavement Improvements (North Dakota Avenue and Ontario Avenue)	2	\$1,430,118.60	Con-Struct, Inc.	\$19,528.00	\$-(21,653.90)	J. Joiner	KS
Public Works	2019/20 Concrete Pavement Improvements Program (Douglas, 5 <sup>th</sup> Street, E. 3 <sup>rd</sup> Street, E. 2 <sup>nd</sup> Street, Des Moines Avenue & Center Avenue)	4	\$1,571,889.43	Manatts, Inc.	\$25,580.00	\$-(\$13,549.94)	B. Phillips	KS
Public Works	22/23 Main Street Paver Replacement (Kellogg to Douglas and Douglas to Duff)	2	\$333,333.00	Con-Struct, Inc.	\$6,000.00	\$36,367.15	B. Phillips	KS

	\$	\$	\$	