



Item No. 5
**REPORT OF
CONTRACT CHANGE ORDERS**

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	May 2023	
For City Council Date:	May 23, 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	21/22 Water Systems Improvements (US 69 S Duff - Grand)	1	\$2,286,813.80	Synergy Contracting, LLC	\$0.00	\$20,600.00	J. Joiner	KS
Electric Services	Cable, Alum 4/0 Triplex, 200 Mil, 15 kV URD Cable	3	\$210,243.23	WESCO Distribution Inc.	\$2,705.00	\$893.97	D. Kom	JB
Planning & Housing	ACPC Infant Room Remodel	1	\$94,600.00	GTG Construction, LLC	\$0.00	\$471.00	V. Baker-Latimer	JB
Water & Pollution Control	Water Pollution Control Facility Nutrient Modifications Project	1	\$1,675,000.00	Strand Associates	\$0.00	\$763,000.00	J. Dunn	QE
			\$		\$	\$		
			\$		\$	\$		