



Item No. 5
REPORT OF
CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	May 2023	
For City Council Date:	June 13, 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 4/0 Triplex, 200 Mil, 15 kV URD Cable	4	\$210,243.23	WESCO Distribution Inc.	\$3,386.45	\$-(380.33)	D. Kom	JB
Public Works	2020/21 & 2022/23 Clear Water Diversion Program	1	\$94,500.00	Ames Trenching & Excavating, Inc.	\$0.00	\$-(3,000.00)	J. Joiner	KS
Public Works	2022/23 Downtown Street Pavement Improvement Program Project	1	\$103,062.30	Brothers Concrete	\$0.00	\$4,200.00	T. Peterson	KS
Planning & Housing	ACPC Infant Room Remodel	2	\$94,600.00	GTG Construction, LLC	\$471.00	\$999.08	V. Baker-Latimer	JB
Planning & Housing	ACPC Infant Room Remodel	3	\$94,600.00	GTG Construction, LLC	\$1,470.08	\$375.38	V. Baker-Latimer	JB
			\$		\$	\$		