



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	August 2019	
For City Council Date:	September 10, 2019	

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	Installation Services for 69 KV UG Power Cable for Top-O-Hollow Substation	2	\$1,484,023.70	Primoris Aevenia, Inc.	\$27,267.45	\$0.00	L. Cook	KS
Electric Services	Power Plant Maintenance Services Contract	1	\$100,000.00	TEI Construction Services, Inc.	\$0.00	\$19,000.00	B. Trower	KS
Electric Services	Continuous Emissions Monitoring System Replacement	1	\$448,135.30	STI CEMS Services, LLC	\$0.00	\$(-10,667.05)	B. Trower	KS
Electric Services	Continuous Emissions Monitoring System Replacement	2	\$448,135.30	STI CEMS Services, LLC	\$(-10,667.05)	\$24,931.00	B. Phillips	KS
Public Works	2018/19 Parking Lot Reconstruction (Fire Station 1)	1	\$78,437.08	Manatt's Inc.	\$0.00	\$7,468.74	T. Warner	MA
			\$		\$	\$		