



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	January 2020	
For City Council Date:	January 28, 2020	

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	Unit 7 Turbine Generator Overhaul Project	8	\$411,464.00	HPI, LLC	\$332,242.25	\$23,204.94	B. Phillips	KS
Electric Services	Non Asbestos Insulation and Related Services and Supply Contract	1	\$80,000.00	HTH Companies, Inc.	\$0.00	\$15,000.00	D. Kom	JN
Public Works	Teagarden Area Drainage Improvements	1	\$333,494.00	Con-Struct, Inc.	\$0.00	\$3,780.00	J. Joiner	MA
Public Works	Teagarden Area Drainage Improvements	2	\$333,494.00	Con-Struct, Inc.	\$3,780.00	\$6,664.38	T. Warner	MA
Public Works	2018/19 Collector Street Pavement Improvements (Hickory Drive)	3	\$1,222,195.85	Manatt's, Inc.	\$11,000.00	\$2,962.50	J. Joiner	MA
Public Works	2017/18 Water System Program Service Transfer (10 th & 12 th Street, Gray Ave. Cessna St.)	3	\$320,456.00	Ames Trenching & Excavating, Inc.	\$7,095.18	\$4,978.49	J. Joiner	MA