

## REPORT OF CONTRACT CHANGE ORDERS

| Doriody                | <b>1</b> <sup>st</sup> – 15 <sup>th</sup>   |  |  |
|------------------------|---|--|--|
| Period:                | $\begin{array}{ c c c c c } \hline 11^{th} - 15^{th} \hline 16^{th} - End of Month \\ \hline \end{array}$ |  |  |
| Month & Year:          | July 2020   |  |  |
| For City Council Date: | August 11, 2020   |  |  |

| Department           | General Description<br>of Contract   | Contract<br>Change<br>No. | Original Contract<br>Amount | Contractor/ Vendor                  | Total of Prior<br>Change Orders | Amount this<br>Change Order | Change<br>Approved By | Purchasing<br>Contact<br>(Buyer) |
|----------------------|--|---------------------------|-----------------------------|-------------------------------------|---------------------------------|-----------------------------|-----------------------|----------------------------------|
| Electric<br>Services | IUB Compliant of Service<br>Territory Issue  | 5                         | \$24,900.00                 | Brown Winick Attorneys<br>at Law    | \$74,900.00                     | \$24,900.00                 | D Kom                 | JN                               |
| Public Works         | 2017-18 Water System<br>Program Service Transfer<br>(10 <sup>th</sup> & 12 <sup>th</sup> Street, Gray<br>Ave. Cessena St.) | 5                         | \$320,456.00                | Ames Trenching &<br>Excavating Inc. | \$132,023.67                    | \$4,852.59                  | T. Warner             | MA                               |
| Public Works         | 2017-18 Water System<br>Program Service Transfer<br>(10th & 12th Street, Gray<br>Ave. Cessena St.)                         | 6                         | \$320,456.00                | Ames Trenching &<br>Excavating Inc. | \$136,876.26                    | \$-(365.90)                 | J.Joiner              | MA                               |
| Public Works         | 2018/19 Asphalt Street<br>Pavement Improvements<br>(Reliable, Florida,<br>Delaware, Hutchinson)                            | 2                         | \$1,002,621.40              | Con-Struct, Inc.                    | \$6,594.00                      | \$-(6,043.66)               | J. Joiner             | MA                               |
| Public Works         | Engineering Services - East<br>Industrial Area Utility<br>Extension Project  | 4                         | \$254,270.00                | Stanley Consultants Inc.            | \$143,672.00                    | \$42,550.00                 | B. Phillips           | MA                               |
|                      |  |                           | \$                          |                                     | \$                              | \$                          |                       |                                  |