



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	February 2021	
For City Council Date:	February 23, 2021	

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	2019/20 Multi-Modal Roadway Improvements (30 th Street & Duff Avenue Restriping)	1	\$244,105.80	Iowa Plains Signing	\$0.00	\$14,227.20	D. Pregitzer	MA
Electric Services	Unit 8 Crane Renovation	1	\$273,439.10	Miner LTD, dba MHC Systems, LLC	\$0.00	\$49,787.10	B. Phillips	JN
Electric Services	750 KCMIL Copper Cable	1	\$110,295.60	Wesco Distribution Inc	\$0.00	\$2,683.86	D. Kom	AM
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		