



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	July 2021	
For City Council Date:	July 27, 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)
Human Resources	Legal Services	2	\$15,000.00	Ahlers, Cooney, Dorweiler, Haynie, Smith & Allbee, PC	\$15,000.00	\$7,000.00	B. Phillips	KS
Public Works	2019/20 Collector Street Pavement Improvements (Bloomington Rd)	1	\$399,820.95	Manatt's Inc.	\$0.00	\$10,245.00	J. Joiner	MA
Public Works	2020/21 Seal Coat Street Improvements (East 8 th Street)	1	\$161,610.46	All Star Concrete	\$0.00	\$-(1,264.68)	J. Joiner	MA
Public Works	2020/21 Airport Improvements Program (Electrical Vault & Lighting Project)	1	\$447,055.60	Kimrey Electric	\$0.00	\$22,200.00	D. Pregitzer	MA
Public Works	S. Grand Avenue Extension	3	\$9,366,716.27	Peterson Contractors, Inc.	\$17,335.76	\$2,090.00	J. Joiner	MA
Electric Services	Transformer Oil Reconditioning and Repair	1	\$52,650.00	North American Substation Services LLC (Maxima)	\$0.00	\$6,500.00	D. Kom	AM

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Electric Services	Water Treatment Chemicals & Services for the Power Plant	1	\$313,872.17	Chemtreat, Inc.	\$0.00	\$8,239.00	C. Spence	JN