



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	September 2021	
For City Council Date:	September 28, 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)
Water & Pollution Control	WTP Lime Pond Underdrain Improvements	1	\$86,635.56	RW Excavating Solutions, LC	\$0.00	\$1,600.00	J. Dunn	MA
Electric Services	S 16 th & S Duff Pole Line Relocation Design	4	\$28,000.00	DGR Engineering	\$32,500.00	\$5,575.00	D. Kom	AM
Electric Services	Steam Turbine #8 Parts Procurement	2	\$99,637.19	Power Plant Services	\$39,751.01	\$7,836.45	B. Phillips	KS
Electric Services	Steam Turbine #8 Parts Procurement	3	\$148,606.16	MD&A Parts Division, A Division of Mechanical Dynamics & Analysis LLC	\$3,645.69	\$39,210.00	B. Phillips	KS
Public Works	Construct Airfield Electrical Vault & Taxiway A Lighting	2	\$447,055.60	Kimrey Electric	\$22,200.00	\$8,140.00	B. Phillips	MA
Public Works	2019/20 Multi-Modal Roadway Improvements	1	\$65,495.95	Con-Struct Inc.	\$0.00`	\$13,513.39	J. Joiner	MA