



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	January 2022	
For City Council Date:	February 8, 2022	

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 8 Turbine Generator Overhaul	5	\$699,800.00	Bladerunner Turbomachinery Services	\$941,048.06	\$1,175.12	C. Spence	AM
Public Works	2020/21 Asphalt Street Pavement Improvements (McKinley Dr., Jensen Ave., Luther Dr.)	2	\$1,799,294.43	Manatt's, Inc.	\$5,200.00	\$-(1,919.86)	T. Peterson	MA
Public Works	S. Grand Avenue Extension	4	\$9,368,716.27	Peterson Contractors, Inc.	\$19,426.26`	\$24,417.58	B. Phillips	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		