



## REPORT OF CONTRACT CHANGE ORDERS

|                               |                                     |                                    |
|-------------------------------|-------------------------------------|------------------------------------|
| <b>Period:</b>                | <input checked="" type="checkbox"/> | 1 <sup>st</sup> – 15 <sup>th</sup> |
|                               | <input type="checkbox"/>            | 16 <sup>th</sup> – End of Month    |
| <b>Month &amp; Year:</b>      | February 2022                       |                                    |
| <b>For City Council Date:</b> | February 22, 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) |
|-----------------------------------|--|---------------------|--------------------------|-------------------------------|------------------------------|--------------------------|--------------------|----------------------------|
| Public Works                      | 2018/19 Sanitary Rehabilitation (Siphon Rehab)     | 6                   | \$1,440,778.00           | Synergy Contracting, LLC      | \$-(23,607.80)               | \$-(7,862.40)            | J. Joiner          | MA                         |
| Fleet Services /Electric Services | City Access Control System                         | 3                   | \$644,276.00             | Commonwealth Electric Company | \$22,156.00                  | \$(5,270.00)             | B. Phillips        | AM                         |
| Public Works                      | loway Creek Restoration & Flood Mitigation Project | 2                   | \$3,327,523.50           | Keller Excavating             | \$107,340.00                 | \$19,572.20              | T. Peterson        | MA                         |
| Electric Services                 | Field Engineering Services for Unit 8 Turbine      | 2                   | \$242,800.00             | GE Steam Power                | \$91,000.00                  | \$14,920.00              | C. Spence          | AM                         |
|                                   |  |                     | \$                       |                               | \$                           | \$                       |                    |                            |
|                                   |  |                     | \$                       |                               | \$                           | \$                       |                    |                            |