



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	July 2022	
<b>For City Council Date:</b>	August 9, 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	Purchase of Transformers	2	\$175,374.99	RESCO	\$251.89	\$616.81	D. Kom	AM
Electric Services	Purchase of Transformers	3	\$175,374.99	RESCO	\$868.70	\$241.16	D. Kom	AM
Public Works	Engineering Services for 2020/2021 Airport Improvements (Electrical Vault)	2	\$64,000.00	Bolton & Menk, Inc.	\$46,200.00	\$1,200.00	D. Pregitzer	KS
Public Works	2020/21 Shared Use Path System Expansion (S. 16 <sup>th</sup> Street to S. Grand Avenue)	2	\$46,138.00	Bolton & Menk, Inc.	\$1,600.00	\$5,106.00	D. Pregitzer	KS
Electric Services	Purchase of Transformers	4	\$175,374.99	RESCO	\$1,109.86	\$187.83	D. Kom	AM
Electric Services	Cable & Wire for Electric Services	1	\$116,180.60	WESCO Distribution Inc.	\$0.00	\$4,435.26	D. Kom	AM

Electric Services	SE 16 <sup>th</sup> St & S Duff Ave Transmission Modifications	2	\$529,140.38	IES Commercial Inc.	\$0.00	\$0.00 Extend Completion to August 1, 2022	L. Cook	AM
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