



Item No. 3
REPORT OF
CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1st – 15th
	<input type="checkbox"/>	16th – End of Month
Month & Year:	November 2022	
For City Council Date:	November 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	2021/22 Shared Use Path Maintenance (Little Bluestem)	1	\$120,604.90	TK Concrete Inc	\$0.00	\$2,973.45	J. Joiner	KS
Public Works	2020/21 Airport Improvements (Runway 01-19 & Taxiway A North Lighting Project)1	1	\$390,399.50	Voltmer, Inc.	\$0.00	\$4,018.43	D. Pregitzer	KS
Public Works	2021/22 Seal Coat Improvements & Water System Improvements (Stafford Avenue)	1	\$990,785.14	Manatts, Inc.	\$0.00	\$8,489.80	T. Peterson	KS
Public Works	2021/22 Aterial Street Pavement Improvements (North Dakota Avenue, Ontario Avenue)	1	\$1,430,118.60	Con-Struct, Inc.	\$0.00	\$19,528.00	T. Peterson	KS
Electric Services	Cooling Tower Blowdown Modification Project	1	\$354,894.20	Keller Excavating	\$0.00	\$0.00 change in scope	C. Spence	AM
Electric Services	Computerized Maintenance Management Software	1	\$88,200.00	Limble CMMS	\$0.00	\$6,174.00	C. Spence	AM