



Item No. 4a
**REPORT OF
 CONTRACT CHANGE ORDERS**

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	December 2022	
For City Council Date:	January 10, 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 Collector Street Pavement Improvements (Hoover Ave)	1	\$2,185,487.58	Manatts, Inc	\$0.00	\$22,136.00	T. Peterson	KS
Electric Services	Pad Mounted Transformers	3	\$175,374.99	RESCO	\$1,297.69	\$405.21	D. Kom	ElelcEle
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		