

## REPORT OF CONTRACT CHANGE ORDERS

| Period:                |              | 1 <sup>st</sup> - 15 <sup>th</sup> |  |  |
|------------------------|--------------|------------------------------------|--|--|
|                        | $\boxtimes$  | 16 <sup>th</sup> – End of Month    |  |  |
| Month & Year:          | May 2020     |                                    |  |  |
| For City Council Date: | June 9, 2020 |                                    |  |  |

| Department   | General Description of Contract  | Contract<br>Change<br>No. | Original Contract Amount | Contractor/ Vendor | Total of Prior<br>Change Orders | Amount this<br>Change Order | Change<br>Approved By | Purchasing<br>Contact<br>(Buyer) |
|--------------|--|---------------------------|--------------------------|--------------------|---------------------------------|-----------------------------|-----------------------|----------------------------------|
| Public Works | 2017/18 Shared Use Path<br>Expansion (West Lincoln<br>Way)   | 1                         | \$193,618.93             | Manatt's Inc.      | \$0.00                          | \$1,100.00                  | D. Pregitzer          | MA                               |
| Transit      | CyRide Bus Wash<br>Renovation  | 1                         | \$617,300.00             | HPC, LLC           | \$0.00                          | \$4,793.00                  | R. Leners             | MA                               |
| Transit      | CyRide Bus Wash<br>Renovation  | 2                         | \$617,300.00             | HPC LLC            | \$4,793.00                      | \$-(74.00)                  | R. Leners             | MA                               |
| Public Works | 2014/15 Storm Water<br>Facility Rehabilitation<br>Program (Somerset<br>Subdivision Pond<br>Improvements) | 2                         | \$322,997.00             | Con-Struct, Inc.   | \$1,323.00                      | \$-(6,241.30)               | T. Warner             | MA                               |
| Public Works | 2017-18 Shared Use Path<br>Maintenance (Daley Park)  | 1                         | \$95,025.50              | Manatt's Inc.      | \$0.00                          | \$-(3,886.10)               | J. Joiner             | MA                               |
|              |  |                           | \$                       |                    | \$                              | \$                          |                       |                                  |