
INFORMATION ONLY: Contracts and Change Orders for Information

Pursuant to Board Policies 7015, 7016, and 8065, the following contracts and change orders are provided to the Board for information.

Chadron State Contracts

- Admissions (360 audio/video campus tour) -- \$26,500
- Heat Plant (woodchips) -- \$63.10/ton
- Security (College Resource Officer) -- \$25,000
- IT (continuity of Sakai service) -- \$55,500
- Admissions (marketing, recruitment consultant) -- \$1,800
- IT (network support services) -- \$29,999
- Student Services (medical services Agreement) -- \$90,000
- Student Services (telehealth services) -- \$275 initial visit; \$137/half hour
- Andrews Hall (elevator repair) -- \$78,451
- Crites Hall (ADA ramp replacement) -- \$122,400
- Kent Hall (repair house pump, air separator and piping) -- \$43,966
- King Library (ADA restroom modification) -- \$175,236
- Math Science Building (SD, DD, construction documents, bidding/negotiations and construction administration) -- \$1,868,440
- Campus (electrical switchgear replacement) -- \$6,294
- Campus (purchase of materials) -- \$21,434
- Rangeland Lab (paving area C) -- \$75,900
- 10th Street (replace damaged area of road) -- \$18,890
- High Rise Dorm (replace damaged stairs at entry) -- \$7,485
- CSC Track Project (testing and inspection services) -- \$17,800
- CSC Track Project (geotechnical testing) -- \$8,234

Chadron State Change Orders

- King Library (#1-add 2 days to project and relocation of waste line) -- \$2,304.59
- CSC Stadium Project (#4-valve and hot tap issues) -- \$27,600
- CSC Stadium Project (#2-track fee adjustment for scope change) -- \$26,907.50
- Crites Hall (#1-extend job timeline 60 days) -- \$0

Peru State Contracts

- Campuswide (Retention Software License) -- \$72,250
- Student Center (wall heat exchanger) -- \$47,450
- Campuswide (design services ADA project) -- \$30,700
- Morgan Hall, Delzell Hall, Centennial Complex, Oak Hill Apartments (onside laundry service) -- \$25.75 per unit, per month
- Clayburn/Mathews Residence Halls (electrical upgrade) -- \$212,100
- Davidson/Palmer Residence Halls (electrical upgrade) -- \$231,000

- Administration (reference checks) -- \$3,600
- Nicholas/Pate Residence Halls (electrical upgrade) \$193,700
- Administration (Dean's search) -- \$59,760
- Field House (renovations Phase II) -- \$536,000

Peru State Change Orders

- Field House (#1-remove and replace addition brick, from \$150/brick to \$30/brick) --\$0
- Field House (#2-demolition and disposal of plywood sheathing behind metal roof panels at mansard and lower metal wall panels) -- \$2,074.23

Wayne State Contracts

- Anderson Hall (replacement of all wood doors of the corridors of residence hall) -- \$80,650
- Berry Hall-Ground Floor, East Wing Mechanical Room (remove 2 existing domestic water heaters and install 2 new water heaters) -- \$84,993
- Campus Services Building (add 5 new offices within the existing Campus Services Room CBN143 space, and modify existing Rooms CBN144 and CBN119D for new purposes) -- \$73,300
- Recreation Center (replace perimeter heating units) -- \$40,000
- Brandenburg Education Building (structural engineering services for tunnel repairs) -- \$9,000
- Stadium Press Box (design floor access hatch and ladder with security gate between Level Four Elevator lobby and Level Five Elevator lobby) -- \$3,240
- Student Center (air handling unit replacement) -- \$477,000
- Parking Lot 4 (pave section 3 of parking lot 4) -- \$44,000
- Anderson Hall (upgrades to eight bathrooms in dormitory) --\$93,513.95
- Neihardt Hall and Anderson Hall Area (create a sand volleyball court area) -- \$15,240
- Southwest Corner of WSC Campus (build monument sign on campus) -- \$54,620
- Terrace Hall (air conditioning installation) -- \$669,000
- Campuswide (sidewalk repair) -- \$20,436.50
- Campuswide (consulting services) -- \$56,700
- Campuswide (Canvas Cloud subscription) -- \$420,463.68
- Admissions (prospective student data info/subscription and membership fee) -- \$106,200
- Campuswide (IT service management services) -- \$49,986
- Campuswide (garbage/recycling services) -- \$84,655.20

Wayne State Change Orders

- Berry Hall (#1-remove all speakers and wiring back to source from corridor lay-in ceilings) -- \$1,047
- Center for Applied Technology (#15-install new material at the stairs and contingency adjustment) - (-\$9,965)
- Berry Hall (#2-demo and replace office ceiling grid and replace light fixtures) -- \$2,156.50
- Terrace Hall (#1-delete installation of heat pumps, including all fan coil units, piping, electrical wiring and controls associated with these heat pumps) (-\$295,820)
- Morey Hall (#1-provide light switch at each telephone closet; cover exposed cables in hallways; build bulkheads in response to RFI#1) -- \$4,491
- Morey Hall (#2-infill and repair 3 water fountains with Terazzo Base; infill and repair

- incinerator recess) -- \$3,684
- Anderson Hall (#1-refinishing and powder coating 97 strike plates) -- \$727.50
- Recreation Center (#1-install additional 5' radiant panel in RC202 for future office) -- \$2,900
- Anderson Hall (#1-add dampers to exhaust ductwork to showers) -- \$542
- Morey Hall (#3-labor and materials to replace door hold wiring above ceiling) -- \$740
- Campus Services Building (#1-need additional outlet and data line locations in Room CBS144D [security office]) -- \$5,033
- Campus Services Building (#2-need additional outlet and data line locations in CBN Rooms 147, 148, 149, 150 and 151) -- \$561
- Campus Services Building (#3-carpet and base removal and replacement) -- \$2,749
- Campus Services Building (#4-add vision lite to the Security Officer door) -- \$534
- Campuswide (#1-eliminate sidewalk repairs to sections 27A and 28) - (-\$2,265)
- Terrace Hall (#2-replacing copper condensate piping with pvc) - (-\$3,000)
- Humanities Building (#1-additional hardware needed for partitions) - \$132.56
- Center for Applied Technology (#2-utility coordination and lighting design) - not to exceed \$12,980
- Campuswide (#2-door stoop work and frost free stoop work for sidewalk project) -- \$3,200
- Student Center (#1-provide insulation on chilled water elbows) -- \$454
- Student Center (#2-vacuum dust out of Supply Air duct through penthouse floor and remove concrete pad from AHU-3 and delete combination Fire Smoke Dampers and replace with Fire Dampers) -- \$3,658
- President's Office (HA217) (#1-grind concrete floor and install floor leveler where wall was removed between HA217A and HA217B) -- \$1,180
- Morey Hall (#4-adding labor and materials to add wire guards to all exit lights) -- \$4,417

Nebraska State College System Contracts

- NSCS and Peru State (online program management contract review) -- \$375/hour
- NSCS and Colleges (applicant tracking and position management system) -- \$43,647.98 for 2019-20; \$46,703.34 for 2020-21

ATTACHMENTS:

- CSC Contracts and Change Orders for Information (PDF)
- PSC Contracts and Change Orders for Information (PDF)
- WSC Contracts and Change Orders for Information (PDF)
- NSCS Contracts and Change Orders for Information (PDF)

CONTRACTS AND CHANGE ORDERS FOR INFORMATION

CONTRACTS – a) construction contracts for less than \$100,000; b) architect/engineer fees of less than \$70,000; c) consultant contracts for less than \$70,000 (between \$35,000 and \$70,000 must have Chancellor’s approval); d) exempt contracts over \$50,000; e) legal counsel, auditor, lobbyist and search consultant contracts for durations greater than 5 days, requiring Chancellor’s approval; and f) contracts that the Board has authorized the Chancellor to approve.

Chadron State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Admissions 360 Audio/Video Campus Tour \$26,500 Cash YouVisit
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Heat Plant Woodchips \$63.10 per ton Cash Hahn Enterprises Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Security Campus Resource Officer \$25,000 Cash City of Chadron, Chadron Police Department
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	IT Continuity of Sakai Service \$55,500 Cash Longsight, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Admissions Marketing, Recruitment Consultant \$1,800. Cash Ruffalo Noel Levitz
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	IT Network Support Services 29,999 Cash Sirius
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Services Medical Services Agreement \$90,000 Cash Chadron Medical Clinic
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Services Telehealth Services \$275 initial visit; \$137 per half hour Cash UNMC Physicians
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Andrews Hall Elevator Repair \$78,451 Contingency Maintenance O’Keefe Elevator

Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Crites Hall ADA Ramp Replacement \$122,400 Contingency Maintenance MAC Construction
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Kent Hall Repair house pump, air separator and piping \$43,966 Contingency Maintenance Rasmussen Mechanical
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	King Library ADA Restroom Modification \$175,236 309 Task Force Fuller Construction
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Math Science Building SD, DD, Construction Documents, Bidding/Negotiations & Constr. Admin. \$1,868,440 Cash BVH Architects
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Electrical Switchgear Replacement \$6,294 309 Task Force NPPD
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Purchase of Materials \$21,434 309 Task Force WESCO Distribution
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Rangeland Lab Paving Area C \$75,900 Cash R & J Industries
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	10 th Street Replace damaged area of road \$18,890 Cash R & J Industries
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	High Rise Dorm Replace damaged stairs @ entry \$7,485 Cash R & J Industries
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	CSC Track Project Testing & Inspection Services \$17,800 Cash COE Engineering
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	CSC Track Project Geotechnical Testing \$8,234 Cash American Engineering Testing

CHANGE ORDERS – (including architect/engineer fees, construction contracts, equipment purchases and all other miscellaneous expenditures) which are less than \$50,000. If approval of change order is critical to project schedule, \$50,000 to \$100,000 range change orders may be approved by the Chancellor and reported at the next Board meeting.

Chadron State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	King Library Change Order #1 - Add 2 days to project & relocation of waste line. \$2,304.59 309 Task Force Fuller Construction
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	CSC Stadium Project Change Order #4 – Valve and Hot tap issues \$27,600 Cash AP Mountain
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	CSC Stadium Project Change Order #2 – Track fee adjustment for scope change. \$26,907.50 Cash BVH
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Crites Hall Change Order #1 – Extend job timeline 60 days \$0 MAC Construction

CONTRACTS AND CHANGE ORDERS FOR INFORMATION

CONTRACTS – a) construction contracts for less than \$100,000; b) architect/engineer fees of less than \$70,000; c) consultant contracts for less than \$70,000 (between \$35,000 and \$70,000 must have Chancellor’s approval); d) exempt contracts over \$50,000; e) legal counsel, auditor, lobbyist and search consultant contracts for durations greater than 5 days, requiring Chancellor’s approval; and f) contracts that the Board has authorized the Chancellor to approve.

Peru State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Retention Software License \$72,250.00 Cash Funds Pharos Resources, LLC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Center Wall Heat Exchanger \$47,450.00 Revenue Bond Grunwald Mechanical and Contractors & Engineers
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Wide Design Services ADA Project \$30,700.00 LB309 The Schemmer Associates, Inc.
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Morgan Hall, Delzell Hall, Centennial Complex, Oak Hill Apartments On-site Laundry Service \$25.75 per unit, per month Revenue Bond CSC Service Works Corporation
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Clayburn/Mathews Residence Halls Electrical Upgrade \$212,100.00 CMR 3/21/19, Line 1 Haco Electric
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Davidson/Palmer Residence Halls Electrical Upgrade \$231,000.00 CMR 04/21/19, Line 2 Haco Electric
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Administration Reference Checks \$3,600.00 Cash Funds EFL Associates
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Nicholas/Pate Residence Halls Electrical Upgrade \$193,700.00 CMR 3/21/2019, Line 3 Haco Electric
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Administration Dean Searches \$59,760.00 Cash Funds EFL Associates
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Field House Renovations Phase II \$536,000 Capital Improvement Fees/Foundation AHR Construction, Inc.

CHANGE ORDERS – (including architect/engineer fees, construction contracts, equipment purchases and all other miscellaneous expenditures) which are less than \$50,000. If approval of change order is critical to project schedule, \$50,000 to \$100,000 range change orders may be approved by the Chancellor and reported at the next Board meeting.

Peru State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Field House 1 – Remove and replace addition brick, from \$150/brick to \$30/brick \$0 N/A AHR Construction, Inc.
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Field House 2 – Demolition and disposal of plywood sheathing behind metal roof panels at mansard and lower metal wall panels. \$2,074.23 Capital Improvement Fees/Foundation AHR Construction, Inc.

CONTRACTS AND CHANGE ORDERS FOR INFORMATION

CONTRACTS – a) construction contracts for less than \$100,000; b) architect/engineer fees of less than \$70,000; c) consultant contracts for less than \$70,000 (between \$35,000 and \$70,000 must have Chancellor’s approval); d) exempt contracts over \$50,000; e) legal counsel, auditor, lobbyist and search consultant contracts for durations greater than 5 days, requiring Chancellor’s approval; and f) contracts that the Board has authorized the Chancellor to approve.

Wayne State College	
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Anderson Hall Replacement of all wood doors of the corridors of residence hall \$80,650.00 Contingency Maintenance Korth Construction, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Berry Hall – Ground floor, east wing mechanical room Remove 2 existing domestic water heaters & install 2 new water heaters \$84,993.00 Contingency Maintenance IES Commercial, Inc. dba Shanahan M & E, Valparaiso, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campus Services Building Add 5 new offices within the existing Campus Services Room CBN143 space, & modify existing Rooms CBN144 & CBN119D for new purposes \$73,300.00 Cash Fauss Construction, Inc., Hooper, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Recreation Center Replace perimeter heating units in the Recreation Center \$40,000.00 Contingency Maintenance Korth Construction, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Brandenburg Education Building Structural engineering services for tunnel repairs \$9,000.00 LB309 Kenneth D. Lathrum & Associates, P.C., Omaha, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Stadium Press Box Design floor access hatch & ladder with security gate between Level Four Elevator lobby & Level Five Elevator lobby \$3,240.00 Cash Jackson-Jackson & Associates, Inc., Omaha, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Student Center Air handling unit replacement \$477,000.00 Contingency Maintenance IES Commercial, Inc., Valparaiso, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Parking Lot 4 Pave Section 3 of Parking Lot 4 \$44,000.00 Revenue Bond Korth Construction Company, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Anderson Hall Upgrades to eight bathrooms in dormitory \$93,513.95 Contingency Maintenance Korth Construction Company, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Neihardt Hall & Anderson Hall area Create a sand volleyball court area \$15,240.00 Revenue Bond Robbie Gamble Landscapes, Wayne, NE

Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Southwest Corner of the WSC Campus Build monument sign on campus \$54,620.00 Cash/Wayne State Foundation OCC Builders, LLC, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Terrace Hall Air conditioning installation \$669,000.00 Contingency Maintenance Tessier's Inc., Mitchell, SD
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Sidewalk repair \$20,436.50 Contingency Maintenance Korth Construction, Wayne, NE
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Consulting services \$56,700.00 Cash EAB Global, Inc., Washington, DC
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Canvas Cloud Subscription \$420,463.68 Cash Instructure, Salt Lake City, UT
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Admissions Prospective student data info/Subscription & membership fee \$106,200.00 Cash National Research Center for College and University Admissions, Lee's Summit, MO
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide IT Service Management services \$49,986.00 Cash & Revenue Bond Pleasant Tents, LLC dba Legendary Consulting Group, Chocorua, NH
Location on Campus: Contracted Work: Contract Amount: Fund Source: Contractor:	Campuswide Garbage/Recycling Services \$84,655.20 Cash/Revenue Bond Gill Hauling, Inc., Jackson, NE

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Wayne State College	
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Berry Hall #1, Remove all speakers & wiring back to source from corridor lay-in ceilings \$1,047.00 Contingency Maintenance Christiansen Construction Company, Pender, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Center for Applied Technology #15, Install new material at the stairs & contingency adjustment -\$9,965.00 Construction Bond Funds/Cash/Wayne State Foundation/Trust Hausmann Construction, Inc., Lincoln, NE

Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Berry Hall #2, Demo & replace office ceiling grid & replace light fixtures \$2,156.50 Contingency Maintenance Christiansen Construction Company, Pender, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Terrace Hall #1, Delete installation of heat pumps, including all fan coil units, piping, electrical wiring & controls associated with these heat pumps -\$295,820.00 Contingency Maintenance Tessier's Inc., Mitchell, SD
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Morey Hall #1, Provide light switch at each telephone closet; cover exposed cables in hallways; build bulkheads in response to RFI#1 \$4,491.00 Contingency Maintenance Otte Construction Company, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Morey Hall #2, Infill & repair 3 water fountains with Terazzo Base; infill & repair incinerator recess \$3,684.00 Contingency Maintenance Otte Construction Company, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Anderson Hall #1, Refinishing & powder coating 97 strike plates \$727.50 Contingency Maintenance Korth Construction, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Recreation Center #1, Install additional 5' radiant panel in RC202 for future office \$2,900.00 Contingency Maintenance Korth Construction, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Anderson Hall #1, Add dampers to exhaust ductwork to showers \$542.00 Contingency Maintenance Korth Construction, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Morey Hall #3, Labor & materials to replace door hold wiring above ceiling \$740.00 Contingency Maintenance OCC Builders, LLC, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campus Services Building #1, Need additional outlet & data line locations in Room CBS144D (security office) \$5,033.00 Cash Fauss Construction Inc., Hooper, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campus Services Building #2, Need additional outlet & data line locations in CBN Rooms 147, 148, 149, 150, and 151. \$561.00 Cash Fauss Construction Inc., Hooper, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campus Services Building #3, Carpet & base removal & replacement \$2,749.00 Cash Fauss Construction Inc., Hooper, NE

Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campus Services Building #4, Add vision lite to the Security Officer door \$534.00 Cash Fauss Construction Inc., Hooper, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campuswide #1, Eliminate sidewalk repairs to sections 27A and 28 -\$2,265.00 Contingency Maintenance Korth Construction, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Terrace Hall #2, Replacing copper condensate piping with pvc -\$3,000.00 Contingency Maintenance Tessier's Inc., Mitchell, SD
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Humanities Building #1, Additional hardware needed for partitions \$132.56 Contingency Maintenance Korth Construction Co., Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Center for Applied Technology #2, Utility Coordination & Lighting Design \$12,980 (not to exceed) Construction Bond Funds/Cash/Wayne State Foundation/Trust BVH Architecture
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Campuswide #2, Door stoop work & frost free stoop work for sidewalk project \$3,200.00 Contingency Maintenance Korth Construction Co., Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center #1, Provide insulation on chilled water elbows \$454.00 Contingency Maintenance IES Commercial, Inc., dba Shanahan M&E, Valparaiso, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Student Center #2, Vacuum dust out of Supply Air duct thru penthouse floor & remove concrete pad from AHU-3 & delete combination Fire Smoke Dampers & replace with Fire Dampers \$3,658.00 Contingency Maintenance IES Commercial, Inc., dba Shanahan M&E, Valparaiso, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	President's Office (HA217) #1, Grind concrete floor and install floor leveler where wall was removed between HA217A and HA217B \$1,180.00 Cash Korth Construction, Wayne, NE
Location on Campus: No. & Description: Change Order Amount: Fund Source: Contractor:	Morey Hall #4, Adding labor & materials to add wire guards to all exit lights \$4,417.00 Contingency Maintenance Otte Construction Co., Wayne, NE

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Nebraska State College System	
Location on Campus:	Nebraska State College System Office and Peru State College
Contracted Work:	Online Program Management Contract Review
Contract Amount:	\$375/hour
Fund Source:	Cash
Contractor:	Husch Blackwell
Location on Campus:	Nebraska State College System Office and Colleges
Contracted Work:	Applicant Tracking and Position Management System
Contract Amount:	\$43,647.98 for 2019-20; \$46,703.34 for 2020-21
Fund Source:	Cash
Contractor:	PeopleAdmin