



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/> 1 st – 15 th
	<input type="checkbox"/> 16 th – End of Month
Month & Year:	February 2015
For City Council Date:	February 24, 2015

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	2012/13 Asphalt/Seal Coat Rehabilitation Program (Carroll Avenue)	1	\$273,782.30	Manatt's Inc.	\$0.00	\$-(19,807.15)	J. Joiner	MA
Public Works	2013/14 Concrete Pavement Improvements Program (Knapp & Lynn)	1	\$814,285.80	Manatt's Inc.	\$0.00	\$42,601.17	B. Kindred	MA
Fleet Services	Medium Duty Truck Chassis & Cab	1	\$142,384.00	Truck Country of Cedar Rapids	\$0.00	\$160.00	R. Iverson	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		