



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	September 2018	
For City Council Date:	September 25, 2018	

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	CDBG Public Neighborhood Infrastructure Improvements	1	\$491,081.38	Keller Excavating, Inc.	\$0.00	\$12,805.00	J. Joiner	MA
Public Works	2017-18 South Duff Avenue Improvements	1	\$2,374,992.00	Con-Struct, Inc.	\$0.00	\$-(11,451.02)	J. Joiner	MA
Public Works	2017/18 Asphalt Pavement Program (Pierce/Tyler)	1	\$776,412.35	Manatt's, Inc.	\$0.00	\$-(1,865.53)	J. Joiner	MA
Public Works	2017/18 Seal Coat Improvements (Carr Dr Crestwood Cir, E 16 th St, Linden Dr.	1	\$923,326.38	Manatt's, Inc.	\$0.00	\$12,720.00	J. Joiner	MA
Public Works	2016/17 Right-of-Way Restoration	2	\$104,000.00	Green Tech of Iowa	\$0.00	\$-(14,191.75)	J. Joiner	MA
			\$		\$	\$		