



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	October 2018	
<b>For City Council Date:</b>	November 13, 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	2017-18 Water System Improvements Program #2 (Kellogg Ave, 18 <sup>th</sup> St)	1	\$526,619.70	Keller Excavating Inc	\$ 0.00	\$20,082.84	T. Warner	MA
Water & Pollution Control	WPCF Screening System Improvements Project	2	\$755,300.00	Woodruff Construction, LLC	\$4,550.00	\$-(1,381.00)	J. Dunn	MA
Parks & Recreation	Brookside Park Pathway Lighting Project	1	\$128,700.00	Van Maanen Electric Inc.	\$0.00	\$2,100.00	K. Abraham	MA
Fleet Services	2018 Ford Focus Sedans	1	\$62,435.04	Ames Ford Lincoln	\$0.00	\$900.40	R. Iverson	MA
			\$		\$	\$		
			\$		\$	\$		