



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	July 2020	
For City Council Date:	July 28, 2020	

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	2019-20 Pavement Restoration (Slurry Seal Program)	1	\$240,787.76	Fort Dodge Asphalt	\$0.00	\$-(20,166.11)	J. Clausen	MA
Public Works	2018/19 Asphalt Steet Pavement Improvements (Reliable, Florida, Delaware, Huthinson)	1	\$1,002,621.40	Con-Struct Inc.	\$0.00	\$6,594.00	T. Warner	MA
Electric Services	Power Plant Specialized Wet Dry Vacuum, Hydro Blast, and Related Cleaning Services Contract	1	\$45,000.00	HTH Companies, Inc.	\$0.00	\$7,605.61	D. Kom	JN
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		