

REPORT OF CONTRACT CHANGE ORDERS

Period:	\boxtimes	1 st - 15 th			
		16 th – End of Month			
Month & Year:	November 2020				
For City Council Date:	November 24, 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	2018/19 Collector Street Pavement Improvements (Hickory Drive)	4	\$1,222,195.85	Manatt's Inc.	\$13,962.50	\$4,300.00	T. Peterson	MA
Public Works	Long Range Transportation Plan 2045	1	\$494,909.00	HDR Engineering, Inc.	\$0.00	\$2.00	D. Pregitzer	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		