



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	July 2017	
<b>For City Council Date:</b>	July 25, 2017	

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	2014/15 Sanitary Sewer Manhole Rehabilitation (Various Locations)	1	\$1,032,105.23	Save Our Sewers, Inc.	\$0.00	\$29,790.00	B. Kindred	MA
Fleet Services	City Hall Gymnasium HVAC Renovations	1	\$182,220.00	Converse Conditioned Air	\$0.00	\$15,910.00	C. Mellies	MA
Fleet Services	City Hall Custodial	1	\$61,824.45	Klean Rite of Central Iowa	\$0.00	\$3,284.16	D. Allen	MA
Electric Services	GT1 Return to Service Project - Bid No. 1: Gas Generator	2	\$949,950.00	Wood Group Pratt & Whitney	\$30,800.00	\$11,700.00	D. Kom	CB
Public Works	2015-16 S. Skunk River Basin Watershed Improvements (City Hall Parking Lot)	2	\$948,116.35	Manatt's Inc.	\$7,055.00	\$2,941.00	J. Joiner	MA
			\$		\$	\$		