



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	July 2018	
For City Council Date:	August 14, 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 Clear Water Diversion Program	1	\$79,850.00	Ames Trenching & Excavating, Inc.	\$0.00	\$-(4,739.00)	T. Warner	MA
Public Works	South Skunk River Basin Watershed Improvements (City Hall Parking Lot)	4	\$948,116.35	Manatt's Inc.	\$65,509.59	\$-(6,761.63)	T. Warner	MA
Public Works	2017/18 Collector Street Improvements (Meadowlane)	1	\$597,815.20	Con-Struct, Inc.	\$0.00	\$31,988.00	B. Phillips	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		