



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	November 2020	
For City Council Date:	December 8, 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 Storm Water Facility Rehabilitation (Little Bluestem)	1	\$133,233.00	J & K Contracting	\$0.00	\$-(13,480.00)	T. Peterson	MA
Parks & Recreation	Inis Grove Park Restroom Project	1	\$378,000.00	HPC, LLC	\$0.00	\$-(1,845.00)	K. Abraham	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		