

REPORT OF CONTRACT CHANGE ORDERS

Deried	\ge	1 st – 15 th		
Periou:		1 st – 15 th 16 th – End of Month		
Month & Year:	October 2021			
For City Council Date:	October 26, 2021			

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	2020/21 Asphalt Street Pavement Improvements (McKinley Dr, Jensen Ave, Luther Dr)	1	\$1,799,294.43	Manatt's Inc.	\$0.00	\$5,200.00	T. Peterson	MA
Public Works	2019/20 Collector Street Pavement Improvements (Bloomington Rd)	2	\$399,820.95	Manatt's Inc.	\$10,245.00	\$-(3,467.24)	T. Peterson	MA
	2020/21 Concrete Pavement Improvements (8 th Street)	1	\$1,256,246.21	Manatt's Inc.	\$0.00	\$8,000.00	T. Peterson	MA
			\$		\$	\$		
	\$		\$	\$				
			\$		\$	\$		