



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	December 2021	
For City Council Date:	January 11, 2022	

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 Pavement Restoration (Slurry Seal)	1	\$202,885.40	Fort Dodge Asphalt Co.	\$0.00	\$(4,348.80)	J. Joiner	MA
Public Works	2020/21 Seal Coat Street Improvements (Franklin Avenue)	1	\$946,841.53	Manatts Inc.	\$0.00	\$2,640.00	T. Peterson	MA
Public Works	2020/21 Seal Coat Street Improvements (Franklin Avenue)	2	\$946,841.53	Manatts Inc.	\$2,640.00	\$(19,990.61)	J. Joiner	MA
Water & Pollution Control	Well Rehabilitation Project	1	\$104,923.37	Northway Corp.	\$0.00	\$10,425.00	J. Dunn	MA
Electric Services	Steam Turbine #8 Parts	5	\$144,960.47	Mechanical Dynamics & Analysis	\$42,855.69	\$2,255.55	B Phillips	AM
			\$		\$	\$		