



**Item No. 4**  
**REPORT OF**  
**CONTRACT CHANGE ORDERS**

<b>Period:</b>	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	August 2022	
<b>For City Council Date:</b>	September 13, 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	2021/22 Pavement Restoration (Slurry Seal)	1	\$255,733.75	Fort Dodge Asphalt Co	\$0.00	\$-(44,030.48)	B. Phillips	AM
Water & Pollution Control	WPC Sludge Pumping Building Improvement Project	4	\$369,700.00	Woodruff Construction	\$3,496.80	\$4,829.44	J. Dunn	AM
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		