Item No. 4



REPORT OF CONTRACT CHANGE ORDERS

Period:		1 st - 15 th			
	\boxtimes	16 th – End of Month			
	September 2022				
For City Council Date:	October 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	2021/22 Downtown Street Pavement Improvements - Alley Duff Avenue to Sherman Avenue	1	\$127,952.00	Con Struct	\$0.00	\$272.62	J. Joiner	KS
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		