



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	June 2020	
For City Council Date:	June 23, 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	2017/18 Right of Way Restoration	1	\$117,370.00	Green Tech of Iowa	\$0.00	\$13,405.95	T. Warner	MA
Electric Services	Non-Asbestos Insulation and Related Services & Supply Contract	4	\$80,000.00	HTH Companies, Inc.	\$182,000.00	\$17,496.00	D. Kom	JN
			\$		\$	\$		
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