

## REPORT OF CONTRACT CHANGE ORDERS

Period:		1 <sup>st</sup> - 15 <sup>th</sup>			
	$\boxtimes$	16 <sup>th</sup> – End of Month			
Month & Year:					
For City Council Date:	Apri	l 13, 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	2017/18 Right of Way Restoration	2	\$117,370.00	Green Tech of Iowa LLC	\$13,405.95	\$190.25	T. Peterson	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		