



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	January 2023	
<b>For City Council Date:</b>	January 24, 2023	

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)
Water & Pollution Control	Well Rehabilitation Contract	1	\$141,625.00	Northway Well & Pump Co.	\$0.00	\$20,463.00	J Dunn	AM
Public Works	2021/22 South Duff Improvements	1	\$696,037.03	All Star Concrete	\$0.00	\$-(13,954.33)	D. Pregitzer	KS
Public Works	2021/22 Seal Coat Improvements & Water System Improvements (Stafford Avenue & E 13 <sup>th</sup> St-South - South End)	2	\$990,785.14	Manatts, Inc.	\$8,489.80	\$2,619.46	T. Peterson	KS
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		

