



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

November, 2009

For City Council date

December 8, 2009

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 Person/ Buyer
Public Works	South Duff Ave Improvements	1	\$432,052.00	Con-Struct, Inc.	\$0.00	\$5,260.54	Tracy W.	MA
Public Works	Bloomington Rd Widening	2	\$257,675.15	Manatt's, Inc.	\$948.65	\$6,311.24	Tracy W.	MA
Public Works	2006/07 Storm Sewer Outlet Erosion Control	1	\$103,968.20	Keller Excavating, Inc.	\$0.00	\$(2,055.96)	Tracy W.	MA
Public Works	Lincoln Way (Hickory Dr to 475' east of Marshall Ave)	1	\$577,183.62	Manatt's, Inc.	\$0.00	\$(2,012.30)	Tracy W.	MA
Public Works	Lincoln Way (Hickory Dr to 475' east of Marshall Ave)	2	\$577,183.62	Manatt's, Inc.	\$(2,012.30)	\$2,722.50	Tracy W.	MA

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 Person/ Buyer
Public Works	2005/06 Arterial Street Rehabilitation (24 th & Stange)	2	\$267,697.59	Manatt's, Inc.	\$15,372.00	\$-(1,806.50)	J. Joiner	MA
Public Works	South Dayton Avenue Improvements	1	\$94,000.20	Manatt's, Inc.	\$0.00	\$10,716.88	J. Joiner	MA
Public Works	2007/08 Water System Improvements	1	\$433,894.08	C E Contracting LTD	\$0.00	\$-(11,346.02)	J. Joiner	MA
Public Works	Repair of Squaw Creek Shared Use Path Bridge	1	\$11,000.00	WHKS & Co.	\$0.00	\$1,404.18	D. Cole	MA
			\$		\$	\$		