



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

March 2010

For City Council date

April 13, 2010

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
Fleet Services	City Hall Custodial Contract	1	\$73,400.00	QualityOne Commercial Cleaning	\$0.00	\$2,500.00	D. Leeper	MA
Public Works	Rock Salt for Ice Control Program	1	Unit price contract; estimated total \$133,300.00	Independent Salt Co.	\$0.00	\$40,000.00 added to PO	B. Kindred	MA
Public Works	Skunk River Trail	2	\$175,727.86	Manatt's, Inc.	\$1,776.00	\$3,654.65	T. Warner	MA
			\$		\$	\$		
			\$		\$	\$		