



# REPORT OF CONTRACT CHANGE ORDERS

Period

1<sup>st</sup> – 15<sup>th</sup>  
 16<sup>th</sup> – end of month

Month and year

October 2010

For City Council date

October 26, 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	Purching Contact Person/Buyer
Finance	Website Redesign & Hosting	1	\$75,428.00	Vision Internet	\$-0-	\$9,750.00	D. Pitcher	LS
Public Works	RRP Recyclables Bldg & Staging Area - Phase 1 (Parking Lot)	2	\$60,814.50	Absolute Concrete	\$1,991.50	\$-(127.50)	T. Warner	MA
Public Works	2008/09 Water System Improvements (Water Service Transfers)	1	\$155,891.00	Ames Trenching & Excavating, Inc.	\$0.00	\$3,800.00	T. Warner	MA
Public Works	Wilder Avenue Extension (Sunset Ridge Subdivision, 4 <sup>th</sup> Addition)	1	\$71,761.20	Manatt's, Inc.	\$0.00	\$2,539.90	J. Joiner	MA
Public Works	2008-10 Storm Sewer Outlet Erosion Control Program (College Creek)	2	\$317,596.50	Sunram Construction, Inc.	\$21,639.30	\$3,550.00	B. Kindred	MA