



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

May 2011

For City Council date

May 24, 2011

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
Public Works	2010/11 Downtown Street Pavement Improvements	2	\$162,618.00	Civil Design Advantage	\$960.00	\$1,830.00	E. Cowles	MA
Fleet Services	2011 Case 721F ZBAR	1	\$147,625.00	Titan Machinery, Inc.	\$0.00	\$3,000.00	Paul H.	MA
Public Works	2008/09 Concrete Pavement Improvements	1	\$1,283,000.00	Con-Struct,	\$0.00	\$5,092.23	Tracy W.	MA
			\$		\$	\$		
			\$		\$	\$		