



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – end of month
Month and year:		February, 2012
For City Council date:		February 28, 2012

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	Architectural & Engineering Services (City Hall Remodel)	1	\$112,000.00	Shive-Hattery, Inc.	\$0.00	\$3,000.00	Paul H.	MA
Public Works	2010/11 Water System Improvements (Water Main Replacement)	1	\$223,499.60	MPS Engineers	\$0.00	\$42,487.76	B. Kindred	MA
Electric Services	161-kv Transmission Line Routing Selection Study	4	\$117,250.00	Burns and McDonnell Engineering, Inc.	\$45,372.28	\$2,403.70	D. Kom	CB
Transit	40 Ft Standard Diesel LF Buses	2	\$2,237,934.00	Gillig LLC	\$7,546.80	\$-(5,792.80)	R. Leners	KS
			\$		\$	\$		
			\$		\$	\$		