



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	April 2014	
For City Council Date:	May 13, 2014	

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 (Buyer)
Water & Pollution Control	Well Rehabilitation Project	1	\$58,833.00	Northway Corporation	\$0.00	\$3,701.25	J. Dunn	MA
Public Works	2012/13 Arterial Street Pavement Improvements (State Avenue)	2	\$1,143,124.09	Manatt's, Inc.	\$11,193.00	\$2,000.00	J. Joiner	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		