



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/> 1 st – 15 th
	<input type="checkbox"/> 16 th – End of Month
Month & Year:	June 2014
For City Council Date:	June 24, 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)
Public Works	Professional Services for the 2014/15 Concrete Pavement Improvements (Ridgewood Ave - 9 th to 13 th).	1	\$61,300.00	Clapsaddle Garber Associates, Inc.	\$0.00	\$3,200.00	L. Brennan	MA
Fleet Services	Medium Duty Truck Chassis & Cab	1	\$69,107.00	Freightliner of Des Moines	\$0.00	\$4,207.00	R. Iverson	MA
Public Works	Professional Services for the 2013/14 Downtown Street Pavement Improvements (5 th Street).	1	\$65,900.00	Snyder & Accociates, Inc.	\$0.00	\$100.00	E. Cowles	MA
Library	Custom Millwork	1	\$423,413.00	SBD Commercail Interiors	\$0.00	\$28,877.00	M. Mundt	MA
Library	Asbestos and Lead-Based Paint Abatement Services	4	\$41,221.00	Terracon Consultants, Inc.	\$29,870.00	\$9,519.20	L. Carey	MA
			\$		\$	\$		