



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	February 2015	
For City Council Date:	March 24, 2015	

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	2012/13 Concrete Pavement Improvements Contract #2	1	\$35,000.00	Howard R. Green	\$0.00	\$4,991.00	T. Warner	MA
Public Works	2014/15 Collector Street Pavement Improvements	1	\$82,400.00	Civil Design Advantage LLC	\$0.00	\$3,250.00	T. Warner	MA
Fleet Services	Aerial Lift & Fiberglass Utility Body	1	\$85,552.00	ABM Equipment & Supply	\$0.00	\$365.00	R. Iverson	MA
Water & Pollution Control	Lime Sludge Disposal Operation	4	\$481,300.00	Wulfekuhle Injection & Pumping	\$0.00	\$0.00	K. Evans	MA
			\$		\$	\$		
			\$		\$	\$		