



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	March	
For City Council Date:	April 14, 2020	

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	2	\$80,716.00	Northway Corporation	\$7,958.00	\$7,149.00	J. Dunn	MA
Electric Services	Chemical Storage Floor Repair	1	\$75,000.00	Western Specialty Contractors	\$0.00	\$-(12,000.00)	D. Kom	JN
Public Woks	Professional Services	3	\$328,240.00	Stanley Consultants	\$142,500.00	\$1,072.00	T. Warner	MA
Public Works	2007/08 Shared Use Path (Bloomington Rd to Ada Hayden)	4	\$385,000.00	Elder Corporation	\$22,869.23	\$-(1,699.98)	J. Joiner	MA
			\$		\$	\$		
			\$		\$	\$		