



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

July 2009

For City Council date

July 28, 2009

| 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 |
|--------------|----------------------------------|---------------------|--------------------------|----------------------------|------------------------------|--------------------------|--------------------|----------------------------------|
| Public Works | Engineering Services | 2 | \$123,100.00 | Stanley Consultants, Inc. | \$0.00 | \$7,500.00 | T. Warner | MA |
| Public Works | South Dayton Avenue Improvements | 1 | \$1,539,512.40 | Peterson Contractors, Inc. | \$0.00 | \$23,700.00 | J. Jointer | MA |
| | | | \$ | | \$ | \$ | | |
| | | | \$ | | \$ | \$ | | |