



# REPORT OF CONTRACT CHANGE ORDERS

Period

1<sup>st</sup> – 15<sup>th</sup>  
 16<sup>th</sup> – end of month

Month and year

October 2009

For City Council date

October 27, 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	2008/09 Asphalt Resurfacing & Seal Coat	1	\$1,291,690.15	Manatt's Inc.	\$0.00	\$5,155.33	T. Warner	MA
Public Works	2008/09 US69 Intersection Improvements	2	\$190,974.08	Voltmer, Inc.	\$2,085.00	\$750.00	T. Warner	MA
Electric Services	Unit 8 Steam Generator Waterwall Panels	1	\$1,408,355.00	Boiler Tube Company of America	\$0.00	\$16,235.00	D. Kom	C. Bassett
			\$		\$	\$		