



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

October 2009

For City Council date

November 10, 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 US69 Intersection Improvements	3	\$ 190,974.08	Voltmer, Inc.	\$ 2,835.00	\$(2,714.02)	T. Warner	MA
Parks and Recreation	Furman Aquatic Center	7	\$8,824,708.00	Sande Construction	\$128,075.60	\$30,000.00	B. Kindred	MA
			\$		\$	\$		
			\$		\$	\$		