



REPORT OF CONTRACT CHANGE ORDERS

Period

☒ 1st – 15th
☐ 16th – end of month

Month and year

April 2010

For City Council date

April 27, 2010

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	S. Duff Area Storm Sewer Reconstruction	2	\$1,077,472.00	Keller Excavating, Inc.	\$6,750.00	\$17,670.39		J. Joiner	MA
			\$		\$	\$			
			\$		\$	\$			
			\$		\$	\$			
			\$		\$	\$			



REPORT OF CONTRACT CHANGE ORDERS

Period

☐ 1st – 15th
☒ 16th – end of month

Month and year

April 2010

For City Council date

May 11, 2010

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
Water & Pollution Control	Bloomington Rd Elevated Tank Mixing System	2	\$53,000.00	CB&I	\$0.00		\$9,500.00	B. Kindred	MA
Fleet Services	2010 John Deere 624K Wheel Loaders	1	\$260,500	Murphy Tractor & Equipment	\$0.00		\$3,100.00	Paul H.	MA
Fleet Services	2010 John Deere 624K Wheel Loaders	2	\$260,500	Murphy Tractor & Equipment	\$3,100.00		\$378.00	Paul H.	MA
Fleet Services	2010 John Deere 624K Wheel Loaders	3	\$260,500	Murphy Tractor & Equipment	\$3,478.00		\$2,456.00	Paul H.	MA
Public Works	2009/2010 Downtown Street Pavement Improvements	3	\$715,254.30	Con-Struct, Inc.	\$18,360.42		\$21,000.00	B. Kindred	MA