



REPORT OF CONTRACT CHANGE ORDERS

Period

☒ 1st – 15th
☐ 16th – end of month

Month and year

May 2010

For City Council date

May 25, 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	Well Rehabilitation Project	4	\$55,240.00	Northway Corporation	\$11,904.30	\$3,480.70	J. Dunn	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		