



REPORT OF CONTRACT CHANGE ORDERS

Period

☐ 1st – 15th
☒ 16th – end of month

Month and year

May 2010

For City Council date

June 8, 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
Parks and Recreation	Furman Aquatic Center	11	\$8,824,708.00	Sande Construction	\$199,205.36	\$1,424.00	Nancy C.	MA
Public Works	2007/08 Water System Improvements	2	\$99,421.00	Ames Trenching & Excavating	\$4,790.00	\$(19,990.40)	J. Joiner	MA
Public Works	S. Duff Area Storm Sewer Reconstruction	3	\$1,077,472.00	Keller Excavating, Inc.	\$24,420.39	\$(5,427.14)	B. Kindred	MA
Public Works	George Washington Carver	1	\$717,794.26	Manatt's, Inc.	\$0.00	\$2,720.82	T. Warner	MA
Public Works	2008/09 Arterial Street Pavement Improvements	1	\$2,710,008.36	Wicks Construction, Inc.	\$0.00	\$7,149.99	T. Warner	MA
Public Works	2009/10 Arterial Street Pavement Improvements	1	\$1,016,590.76	Wicks Construction, Inc.	\$0.00	\$17,539.28	T. Warner	MA