



REPORT OF CONTRACT CHANGE ORDERS

Period

☒ 1st – 15th
☐ 16th – end of month

Month and year

June 2010

For City Council date

June 22, 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
Fleet Services	Fire Apparatus Engine 2	1	\$501,994.00	Pierce Mfg. Inc.	\$0.00	(\$1,734.00)	Paul H.	MA
Public Works	2009/10 Downtown Street Pavement Improvements	4	\$715,254.30	Con-Struct, Inc.	\$39,360.42	(\$2,079.06)	Bob K.	MA
Public Works	2009/10 Arterial Street Pavement Improvements	2	\$1,016,590.76	Wicks Construction, Inc.	\$17,539.28	\$5,706.25	Tracy W.	MA
Public Works	2008/09 Arterial Street Pavement Improvement	2	\$1,355,004.18	Wicks Construction, Inc.	\$7,149.99	\$13,107.60	Tracy W.	MA
Public Works	2008/09 CyRide Route Pavement Improvements	1	\$294,014.65	Manatt's, Inc.	\$0.00	(\$23,336.27)	Tracy W.	MA

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	2009/10 Water System Improvements	1	\$276,341.60	Drake Construction LC	\$0.00	\$2,181.50	Tracy W.	MA
Electric Services	Unit No. 8 Steam Generator Waterwall Panels	5	\$1,408,355.00	Boiler Tube Company of America	\$272,697.00	\$2,391.00	Don K.	CB