

## REPORT OF CONTRACT CHANGE ORDERS

Period

 $\begin{tabular}{l} $1^{st} - 15^{th}$ \\ \hline $16^{th} - end of month$ \end{tabular} \end{tabular} \end{tabular} \end{tabular} \end{tabular} \end{tabular} \end{tabular}$ 

Month and year

July 2010

For City Council date

August 10, 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	2008/09 Neighborhood Curb Replacement Program	1	\$110,924.00	TK Concrete Inc.	\$0.00	\$12,075.13	T. Warner	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		