

REPORT OF CONTRACT CHANGE ORDERS

Period] 1 st –	15 ^t
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 $\overline{\boxtimes}$ 16th – end of month

Month and year August 2010

For City Council date September 14, 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	Stimulus: G. W. Carver (Stange Rd to Bloomington Rd)	2	\$717,794.26	Manatt's	\$4,770.82	\$31,029.43	B. Kindred	MA
W & PC	Well Rehabilitation Project	1	\$67,311.00	Northway Corporation	\$0.00	\$4,820.99	J. Dunn	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		