



REPORT OF CONTRACT CHANGE ORDERS

Period

☒ 1st – 15th
☐ 16th – end of month

Month and year

September 2010

For City Council date

September 28, 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 Airport Improvements (Rehab Runway 13/31)	2	\$2,386,591.85	Concrete Technologies, Inc.	\$33,616.00	\$2,000.00	B. Kindred	MA
Public Works	2008/09 Asphalt Pavement Improvements (AZ Ave)	1	\$220,664.87	Manatt's, Inc.	\$0.00	\$823.55	T. Warner	MA
Public Works	Shared Use Path System Expansion	1	\$75,999.95	Absolute Concrete	\$0.00	\$3,567.50	T. Warner	MA
Public Works	2009/10 CyRide Route Pavement Improvements (Knapp & Ash)	1	\$431,778.10	Manatt's, Inc.	\$0.00	\$12,052.21	J. Joiner	MA
Public Works	2008-10 Storm Sewer Outlet Erosion Control Program	1	\$317,596.50	Sunram Construction, Inc.	\$0.00	\$21,639.80	J. Joiner	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 (Oakland Street)	3	\$276,341.60	Drake Construction LC	\$8,334.00	\$1,160.50	T. Warner	MA
Water & Pollution Control	Well Rehabilitation	1	\$67,311.00	Northway Well & Pump Co.	\$-0-	\$4,820.99	J. Dunn	MA