



REPORT OF CONTRACT CHANGE ORDERS

Period

☒ 1st – 15th
☐ 16th – end of month

Month and year

November 2010

For City Council date

November 23, 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 Downtown Street Pavement Improvements (Burnett Ave)	2	\$620,646.08	Con-Struct, Inc.	\$14,795.55	\$2,108.41	J. Joiner	MA
Public Works	Stimulus: Duff Avenue (7 th Street to 13 th Street)	1	\$504,231.25	Manatt's, Inc.	\$0.00	\$8,760.00	T. Warner	MA
Water & Pollution Control	WPC Facility SCADA System - Phase II	1	\$50,705.00	Barr Engineering Company	\$0.00	\$9,500.00	J. Dunn	MA
Finance	Website Redesign & Hosting	2	\$75,428.00	Vision Internet Providers, Inc.	\$9,750.00	\$ 675.00	D. Pitcher	MA
Electric Services	Coal Combustion By-Product Hauling	1	\$1,160,000.00	Biosolids Management Group, Inc.	\$0.00	\$(20.00)	D. Kom	CB
			\$		\$	\$		