



REPORT OF CONTRACT CHANGE ORDERS

Period

☒ 1st – 15th
☐ 16th – end of month

Month and year

January 2011

For City Council date

January 25, 2011

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 Water Main Replacement)	4	\$276,341.60	Drake Construction LC	\$9,494.50	\$8,114.35	T. Warner	MA
Public Works	2006/07 Pedestrian Walkway Program (S. Dakota Ave: Lincoln Way to the 400 block)	1	\$66,236.20	MPS Engineers	\$0.00	\$6,806.20	T. Warner	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		