



REPORT OF CONTRACT CHANGE ORDERS

Period

☐ 1st – 15th
☒ 16th – end of month

Month and year

June 2011

For City Council date

July 12, 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 Airport Improvements (Taxiway 'A1' Rehabilitation and Taxiway 'A' Drainage)	1	\$970,170.85	Con-Struct, Inc.	\$0.00	\$40,272.60	B. Kindred	MA
Electric Services	Vet Med Substation Construction	4	\$1,220,639.54	Z-Contracting-dba National Conductor Constructors	\$35,161.38	\$3,331.50	S. Lundt	CB
Public Works	2009/10 & 2010/11 Neighborhood Curb Replacement Program	1	\$150,971.30	TK Concrete, Inc.	\$0.00	\$-(6,104.74)	T. Warner	MA
Electric Services	Repairs on #82 Boiler Feed Pump	2	\$62317.00	Hydroaire Services, Inc	\$10,000.00	\$12,000.00	D Kom	ES
			\$		\$	\$		