



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – end of month
Month and year:		
For City Council date:		

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
Fleet Services	2011 NUHN Tank Wagon	1	\$80,890.00	Neese Inc.	\$0.00	\$-(40.00)	Paul H.	MA
Public Works	2009/10 & 2010/11 Asphalt Pavement Improvements	1	\$840,069.95	Manatt's, Inc.	\$0.00	\$4,000.00	J. Joiner	MA
Transit	40' Standard Diesel LF Buses	1	\$2,237,934.00	Gillig LLC	\$0.00	\$7,546.80	R. Leners	MA
Public Works	2010/11 Collector Street Improvements (Storm Street)	1	\$758,379.60	Concrete Technologies, Inc.	\$0.00	\$11,088.78	J. Joiner	MA
Public Works	2010/11 Water Systems Improvements (Water Service Transfers)	1	\$187,301.70	MPS Engineers	\$0.00	\$4,151.30	T. Warner	MA
Water & Pollution Control	WPC Facility SCADA Phase II Construction	1	\$412,250.00	Automatic Systems Company	\$0.00	\$5,850.00	J. Dunn	MA

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Public Works	Stimulus: Duff Avenue (7 th Street to 13 th Street)	2	\$504,231.25	Manatt's, Inc.	\$8,760.00	\$751.17	T. Warner	MA
Public Works	2009/10 Airport Improvements (Taxiway 'A1' Rehabilitation and Taxiway 'A' Drainage)	2	\$970,170.85	Con-Struct, Inc.	\$40,272.60	\$4,951.60	B. Kindred	MA
Public Works	2010/11 Downtown Street Pavement Improvements (Kellogg & Main)	2	\$1,444,369.00	Con-Struct, Inc.	\$11,839.98	\$7,105.53	J. Joiner	MA