



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:	October 2011
For City Council date:	October 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	Purching Contact Person/Buyer
Public Works	2009/10 Clear Water Diversion Program	1	\$184,311.40	Ams Trenching & Excavating, Inc.	\$0.00	\$39,906.30	B. Kindred	MA
Public Works	Grand Avenue Extension (S 16 th Street - Coldwater Golf Links)	1	\$466,290.49	Con-Struct, Inc.	\$0.00	\$36,870.17	B. Kindred	MA
Public Works	2011/12 Collector Street Pavement Improvements (Hayes Avenue)	1	\$427,102.33	Manatt's, Inc.	\$0.00	\$-(132.62)	T. Warner	MA
Public Works	2009/10 & 2010/11 Asphalt Pavement Improvements	2	\$840,069.95	Manatt's, Inc.	\$4,000.00	\$5,920.00	T. Warner	MA
Public Works	2010/11 Collector Street Improvements (Storm Street)	2	\$758,379.60	Concrete Technologies, Inc.	\$11,088.78	\$11,567.60	J. Joiner	MA
Public Works	2010/11 Downtown Street Pavement Improvements (Kellogg & Main)	3	\$1,444,369.00	Con-Struct, Inc.	\$18,945.51	\$8,710.01	B. Kindred	MA

Electric Services	Specialized Cleaning Services, Including Grit Blasting, Hydro Blasting, Detonation Blasting, and Vac Truck Services for the Power Plant Boilers	1	\$205,000	W-S Industrial Services, Inc.	\$0	\$0, Reallocate \$84,000 from line 2 to line 1. No change to overall contract cost.	D. Kom	CB
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