



# REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – end of month
<b>Month and year:</b>	February, 2012	
<b>For City Council date:</b>	March 6, 2012	

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 Arterial Street Pavement Improvement (13 <sup>th</sup> St/UPRR underpass to Stange Rd)	5	\$1,016,590.76	Wicks Construction, Inc.	\$13,451.22	\$1,125.00	T. Warner	MA
Public Works	2011/12 Water System Improvements (Water Service Transfers)	1	\$352,062.60	Synergy Contracting, LLC	\$0.00	\$32,155.00	B. Kindred	MA
Public Works	Emergency Relief Projects (S. Dayton Ave, 6 <sup>th</sup> St. Bridge, Lincoln Way Bridge @ Squaw Creek)	1	\$43,030.00	Sheets Excavating, Ltd.	\$0.00	\$-(3,738.22)	T. Warner	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		