



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – end of month
Month and year:	June 2012	
For City Council date:	July 10, 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	Purchasing Contact Person/Buyer
Public Works	2010/11 Asphalt Resurfacing & Seal Coat Removal/Asphalt Reconstruction	2	\$306,883.00	Manatt's, Inc.	\$9,000.00	\$11,324.15	J. Joiner	MA
Water & Pollution Control	Liquid Sodium Hypochlorite	1	\$67,500.00	KA Steel Chemicals Inc.	\$0.00	\$3,076.02	L. Hammes	MA
Electric Services	Engineering Services for Vet Med Substation Expansion	1	\$390,880.00	DGR & Associates Company	\$0.00	\$4,000.00	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		