

## REPORT OF CONTRACT CHANGE ORDERS

Doriodu	1 <sup>st</sup> – 15 <sup>th</sup>			
Period:	$16^{\text{th}} - \text{end of month}$			
Month and year:	October 1-15, 2012			
For City Council date:	October 23, 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	2012/13 Collector Street Pavement Improvements (Meadowlane)	1	\$698,559.80	Con-Struct, Inc.	\$0.00	\$11,525.43	J. Joiner	MA
Public Works	2011/12 Asphalt Pavement Improvements (Barr Drive & Indian Grass Court)	1	\$485,118.18	Manatt's, Inc.	\$0.00	\$2,860.00	J. Joiner	MA
Public Works	Main Street Alley (Kellogg Avenue to Douglas Avenue)	1	\$94,457.00	Absolute Concrete	\$0.00	\$-(5,930.12)	T. Warner	MA
Public Works	Squaw Creek Pedestrian Bridge Project	1	\$279,335.00	Iowa Bridge & Culvert LC	\$0.00	\$5,405.00	T. Warner	MA
Public Works	2011/12 Storm Sewer System Improvements (Country Club Blvd)	1	\$45,924.50	Keller Excavating, Inc.	\$0.00	\$5,259.51	T. Warner	MA
			\$		\$	\$		