



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:	January, 2013	
For City Council date:	January 22, 2013	

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	2012/13 Collector Street Pavement Improvements (Meadowlane)	2	\$698,559.80	Con-Struct, Inc.	\$11,525.43	\$19,977.67	M. Mundt	MA
Electric Services	Fall Asbestos Removal for Power Plant	1	\$77,500.00	Environmental Edge	\$0.00	\$5,500.00	D. Kom	CB
Public Works	2012/13 CDBG Public Facilities Neighborhood Infrastructure (Beedle & Aplin)	1	\$338,818.93	Manatt's, Inc.	\$0.00	\$14,542.63	J. Joiner	MA
Electric Services	Top O' Hollow Transformer Load Tap Changer Installation	1	\$9,327.00	Jordan Transformer	\$0.00	\$4,200.00	D. Kom	CB
Public Works	2011/12 Shared Use Path System Expansion (Skunk River Trail/HYSC - SE 16 th St)	1	\$252,409.75	Con-Struct, Inc.	\$0.00	\$2,615.40	T. Warner	MA
Water & Pollution Control	WPC Facility Biosolids Basin	2	\$105,900.00	Ames Trenching & Excavating, Inc.	\$231,084.00	\$10,922.75	J. Dunn	MA