



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	May 2016	
For City Council Date:	May 24, 2016	

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 (Buyer)
Public Works	2014/15 Seal Coat Street Pavement Improvements	1	\$749,019.84	Manatt's Inc.	\$0.00	\$2,750.00	T. Warner	MA
Electric Services	Geotube Bags for Power Plant Ash Pond	1	\$193,803.75	Geo-Synthetics LLC	\$0.00	\$38,015.00	B. Kindred	CB
Fleet Services	2016 Case 590 SN Tractor/Loader/Backhoe	1	\$96,282.00	Titan Machinery	\$0.00	\$13,736.86	C. Mellies	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		