

## REPORT OF CONTRACT CHANGE ORDERS

Deried		1 <sup>st</sup> – 15 <sup>th</sup>
Periou:	$\boxtimes$	16 <sup>th</sup> – End of Month
Month & Year:	Aug	ust 2020
For City Council Date:	Sept	ember 8, 2020

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	2007/08 Shared Used Path (Bloomington Rd to Ada Hayden)	4	\$385,000.00	Elder Corporation	\$21,169.25	\$-(1,500.00)	J. Joiner	MA
Fleet Services	Paint Striping Truck	1	\$144,015.00	EZ Liner	\$0.00	\$-(635.00)	J. Holmes	MA
Public Works	2014/15 Storm Water Facility Rehabilitation Program (Somerset Subdivision)	3	\$322,997.00	Con-Struct, Inc.	\$7,564.30	\$4,685.00	T. Warner	MA
Electric Services	Steam Turbine No. 8 Parts Procurement	2	\$144,960.47	MD&A Parts Division	\$4,608.69	\$(-963.00)	D. Kom	JN
Transit	CyRide 2020 Pavement Improvements	1	\$139,700.00	Jensen Builders	\$0.00	\$2,640.00	J. Rendall	MA
Water & Pollution Control	WTP Maintenance & Storage Building	1	\$152,800.00	Happe Commercial, LLC	\$0.00	\$1,026.00	J. Dunn	MA

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	2019/20 Sanitary Sewer Rehabilitation (Munn Woods0	1	\$2,190,212.40	Visu-Sewer, Inc.	\$0.00	\$32,700.91	B. Phillips	MA
Water & Pollution Control	Engineering Services - North River Valley Park	3	\$102,499.00	River Restoration.org	\$25,151.00	\$11,700.00	J. Dunn	MA
			\$		\$	\$		
			\$		\$	\$		