



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	June 2021	
For City Council Date:	July 13, 2021	

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	South Grand Avenue Extension	1	\$9,368,716.27	Peterson Contractors, Inc.	\$0.00	\$16,286.26	T. Peterson	MA
Public Works	South Grand Avenue Extension	2	\$9,368,716.27	Peterson Contractors, Inc.	\$16,286.26	\$1,050.00	T. Peterson	MA
Public Works	2019/20 Asphalt Street Pavement Improvements (14 th Street to 15 th Street)	3	\$774,662.19	Manatt's Inc.	\$133,061.22	\$(23,000.78)	J. Joiner	MA
Fleet Services	2019 Electric Distribution Parking Lot Replacement	1	\$218,003.80	Con-Struct Inc.	\$0.00	\$0.00 Extend to May 31, 2021	C. Mellies	MA
Fleet Services	2019 Electric Distribution Parking Lot Replacement	2	\$218,003.80	Con-Struct Inc.	\$0.00	\$1,586.68	C. Mellies	MA
Public Works	2017/18 Main Street Pavers (Clark to Burnett)	2	\$175,408.46	Pillar Inc.	\$120,582.00	\$34,689.55	B. Phillips	MA