

REPORT OF CONTRACT CHANGE ORDERS

Pariadu		1 st – 15 th			
Penou.	\boxtimes	16 th – end of month			
Month and year:	July 2013				
For City Council date:	Aug	ust 13, 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
Transit	CyRide Bus Facility Expansion	2	\$4,489,000.00	Henkel Construction Company	\$93,360.60	\$-(6,370.00)	S. Kyras	MA
Public Works	2008/09 Traffic Signal Program (Lincoln Way & Sheldon)	1	\$185,983.50	KWS, Inc.	\$0.00	\$2,920.00	T. Warner	MA
Water & Pollution Control	NCAH Pump Station and Wastewater Metering Improvements	5	\$860,000.00	C. L. Carroll Company, Inc.	\$31,521.00	\$4,050.00	B. Kindred	MA
Electric Services	Power Plant Chemical Treatment Services Contract	2	\$224,000.00	Chemtreat, Inc	\$30,000.00	\$19,000.00	D. Kom	СВ
			\$		\$	\$		
			\$		\$	\$		