



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	December 2014	
For City Council Date:	January 13, 2015	

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)
Water & Pollution Control	Biosolids Hauling/Disposal	1	\$143,407.25	Nutri-Ject Systems	\$0.00	\$2,868.03	C. Murphy	MA
Water & Pollution Control	WPC Facility Blower Replacement Project	2	\$156,300.00	Woodruff Construction LLC	\$10,353.00	\$-(500.00)	J. Dunn	MA
Electric Services	Services to Perform Condition Assessment of GT1	1	\$136,027.98	Wood Group Pratt & Whitney	\$0.00	\$17,281.69	D. Kom	CB
Electric Services	Underground Trenching Services Contract for Electric Services	1	\$136,500.00	Ames Trenching & Excavating	\$0.00	\$27,300.00	B. Kindred	CB
Electric Services	Unit #7 Feedwater Heater Replacement	1	\$283,705.00	American Exchanger Services, Inc.	\$0.00	\$12,400.00	D. Kom	CB
Fleet & Facilities	City Hall Custodial Services	1	\$57,225.00	Klean Rite	\$0.00	\$1,320.00	M. King	MA