



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	July 2015	
For City Council Date:	July 28, 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)
Electric Services	Diesel Generator Removal & Building Demolition & Substation Removal	1	\$130,000.00	Petersen Contractors, Inc.	\$0.00	\$(-26,500.00)	B. Kindred	CB
Water & Pollution Control	WPCF Digester Improvements	4	\$1,615,750.00	Eriksen Construction Co., Inc.	\$(-47,263.00)	\$14,696.00	J.Dunn	MA
Parks & Recreation	Northridge Heights Park Improvements	1	\$96,260.00	Ames Trenching & Excating, Inc.	\$0.00	\$(-4,150.00)	J. Thompson	MA
Transit	Contracted Services for Dial-A-Ride Services	1	\$145,600.00	HIRTA	\$0.00	\$29,119.00	B. Kindred	MA
Electric Services	Open & Inspect #72 Boiler Feed Pump	2	\$4,815.00	Superior Industrial Equipment Co.	\$142,919.90	\$12,203.04	D.Kom	CB
			\$		\$	\$		