



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 2016	
For City Council Date:	January 10, 2017	

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	Well Rehabilitation Project	1	\$75,923.00	Northway Well & Pump Co.	\$0.00	\$2,430.00	J. Dunn	MA
Water & Pollution Control	WPCF Administration Building HVAC Replacement	1	\$363,020.00	Wolin & Associates, Inc.	\$0.00	\$3,790.00	J. Dunn	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		