



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	March 2017	
<b>For City Council Date:</b>	April 11, 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)
Electric Services	#71 Boiler Feed Pump Rebuild	3	\$4,815.00	Flowserve Corporation	\$215,278.43	\$7,490.00	D. Kom	CB
Water & Pollution Control	Well Rehabilitation Project	3	\$75,923.00	Northway Corporation	\$7,589.00	\$1,625.00	J. Dunn	MA
Transit	CyRide - Interceptor Pit Upgrades 2016	1	\$229,915.00	Woodruff Construction, LLC	\$0.00	\$780.00	R. Leners	MA
Transit	CyRide - Interceptor Pit Upgrades 2016	2	\$229,915.00	Woodruff Construction, LLC	\$780.00	\$2,825.00	R. Leners	MA
Transit	CyRide - Interceptor Pit Upgrades 2016	3	\$229,915.00	Woodruff Construction, LLC	\$3,605.00	\$17,909.00	R. Leners	MA
Electric Services	GT1 Return to Service Project - Bid No. 1: Gas Generator	1	\$949,950.00	Wood Group Pratt & Whitney	\$0.00	\$30,800.00	B. Kindred	CB

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	A & E Services for Airport Terminal Building Design	4	\$4,000,000.00	Bolton & Menk, Inc.	\$26,700.00	\$6,263.71	B Kindred	MA
			\$		\$	\$		
			\$		\$	\$		