



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/> 1 st – 15 th
	<input type="checkbox"/> 16 th – End of Month
Month & Year:	March 2018
For City Council Date:	March 27, 2018

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)
Transit	40' Gillig Low Floor Bus	1	\$1,274,874.00	Gillig LLC	\$0.00	\$16,509.00	R. Leners	MA
Transit	40' Gillig Low Floor Bus	2	\$1,274,874.00	Gillig LLC	\$16,509.00	\$10.00	R. Leners	MA
Water & Pollution Control	CATV Distribution & Cabling	2	\$84,997.00	Communications Engineering Co.	\$425.00	\$-(657.50)	J. Dunn	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		