

REPORT OF CONTRACT CHANGE ORDERS

Period:	\boxtimes	1 st - 15 th			
		16 th – End of Month			
Month & Year:	April 2018				
For City Council Date:	April 24, 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)
Public Works	2016/17 Storm Water Erosion Control Program, S. Skunk River (Contract A)	1	\$793,415.00	On-Track Construction, LLC	\$0.00	\$1,000.00	T. Warner	MA
Public Works	2015/16 West Lincoln Way Intersection Improvements (Franklin Avenue)	3	\$1,797,793.00	Con-Struct, Inc.	\$93,279.70	\$9,190.41	D. Pregitzer	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		