



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	May 2018	
For City Council Date:	May 22, 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)
Water & Pollution Control	WPCF Bar Screen Replacement	1	\$755,300.00	Woodruff Construction, LLC	\$0.00	\$4,550.00	J. Dunn	MA
Public Works	2017/18 Traffic Signal Program	1	\$183,273.84	Voltmer, Inc.	\$0.00	\$(1,042.80)	D. Pregtzer	MA
			\$		\$	\$		
			\$		\$	\$		MA
			\$		\$	\$		
			\$		\$	\$		