

REPORT OF CONTRACT CHANGE ORDERS

Pariadu	□ 1 st – 15 th			
Period:	$\boxed{16^{th}} - \text{ end of month}$			
Month and year:	February 2013			
For City Council date:	March 5, 2013			

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 Person/Buyer
Transit	Architectural / Engineering Services	2	\$462,509.00	URS Corporation	\$16,720.00	\$11,330.00	M. Mundt	MA
Fleet Services	Maintenance Facility Energy Efficiency Project - HVAC Improvements	1	\$97,440.00	Neighbors Heating, Cooling, and Plumbing	\$0.00	\$2.294.60	C. Mellies	MA
			\$		\$	\$		
			\$		\$	\$		
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			\$		\$	\$		