



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – end of month
Month and year:	September 2013	
For City Council date:	September 24, 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 for CyRide Facility Construction Project	5	\$462,509.00	URS Corporation	\$33,785.00	\$6,370.00	M. Mundt	MA
Public Works	2008/09 Traffic Signal Program (Lincoln Way & Sheldon)	2	\$185,983.00	KWS Inc.	\$2,920.00	\$11,548.16	J. Joiner	MA
Public Works	2009/10 Traffic Signal Program (Lincoln Way & Ash Avenue)	1	\$160,919.23	KWS Inc.	\$4,681.28	\$4,681.28	T. Warner	MA
Public Works	2010/11 Traffic Signal Program (28 th Street & Grand Avenue)	1	\$160,872.83	Baker Electric	\$0	\$5,759.69	T. Warner	MA
Public Works	2010/11 Traffic Signal Program (SE 16 th Street & S. Dayton Avenue)	1	\$157,573.72	Baker Electric	\$0	\$1,711.28	T. Warner	MA
Electric Services	Furnish Aluminum Cable for Electric Services	1	\$76,349.85	RESCO	\$0	\$3,700.42	D. Kom	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 Person/Buyer
Transit	CyRide Bus Shelters	1	\$27,120.00	Columbia Equipment Company	\$0	\$1,550.00	R. Leners	MA
Fleet Services	2013 Case 721 FXR	1	\$156,300.00	Titan Machinery Inc.	\$0	\$-(1,000.00)	D. Allen	MA
Electric Services	Legal Counsel	10	\$25,000.00	Brown Winick Attorneys at Law	\$321,000.00	\$25,000.00	D. Kom	KS
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			\$		\$	\$		
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