



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	January 2014	
For City Council Date:	February 11, 2014	

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	2011/12 Downtown Street Pavement Improvements (Douglas Avenue)	4	\$1,215,016.00	Con-Struct, Inc.	\$32,509.81	\$3,000.23	B. Kindred	MA
Water & Pollution Control	Engineering Services	2	\$8,240,000.00	Fox Engineering Assoc., Inc.	\$529,745.00	\$15,200.00	K. Evans	MA
Fleet/Facilities	Dispatch Furniture for Police Remodel	4	\$40,293.25	Ergoflex Systems	\$23,084.50	\$198.92	D. Houghton	LM
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		