



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	June 2014	
For City Council Date:	July 8, 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)
Fleet Services	Lease, Bucket Truck	4	\$37,449.00	Nesco Sales & Rental	\$17,090.50	\$3,133.50	R. Iverson	MA
Electric Services	Engineering, Design and Construction Services for 161/69 kV Interconnect Project	9	\$152,948.09	DGR Engineering	\$515,398.00	\$26,927.00	B. Kindred	KS
Water & Pollution Control	Well Rehabilitation Project	2	\$58,833.00	Northway Corporation	\$3,701.25	\$537.50	J. Dunn	MA
Water & Pollution Control	WPC Facility Biosolids Hauling and Digester Cleaning Operations	1	\$139,859.38	Nutri-Ject Systems, Inc.	\$0.00	\$-(20,059.97)	J. Dunn	MA
Public Works	2010/11 Storm Water Facility Rehabilitation Program	1	\$336,630.00	Con-Struct, Inc.	\$0.00	\$-(22,859.40)	J. Joiner	MA
Public Works	2011/12 Asphalt Pavement Improvement Program (S Oak Avenue0	1	\$511,021.70	Con-Struct, Inc.	\$0.00	\$-(4,863.35)	T. Warner	MA