



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	August 2016	
For City Council Date:	August 23, 2016	

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)
Electric Services	Precipitator Control Replacement	3	\$91,843.00	Stock Equipment Company	\$34,909.84	\$1,084.70	D. Kom	CB
Water & Pollution Control	WPCF Digester Improvements	1	\$99,400.00	FOX Engineering Associates, Inc.	\$0.00	\$6,953.00	J. Dunn	MA
Fleet Services	2017 Freightliner/Altec Crane Truck	1	\$241,061.00	Harrison Truck Centers	\$0.00	\$1,422.00	C. Mellies	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		