



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	December 2017	
For City Council Date:	January 9, 2018	

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)
Water & Pollution Control	Audio/Visual Equipment - Water Treatment Plant	1	\$84,997.00	Communications Engineering Co.	\$0.00	\$425.00	J. Dunn	MA
Water & Pollution Control	Well Rehabilitation Project: Well Nos. 8, 14, 16, 20, & 23.	3	\$97,500.00	Northway Corporation	\$7,879.00	\$741.00	J. Dunn	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		