



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	January 2021	
For City Council Date:	January 26, 2021	

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	Methane Engine Generator Replacement Project	2	\$1,554,270.00	Waldinger Corporation	\$-(12,000.00)	\$6,262.91	J. Dunn	MA
Public Works	S. Grand Avenue (PCC Pavement)	2	\$3,159,304.15	Peterson Contractors, Inc.	\$77,362.49	\$-(10,374.00)	J. Joiner	MA
Transit	CyRide 2020 Interior Improvements	1	\$102,620.00	Story Construction	\$0.00	\$421.00	J. Rendall	MA
Transit	CyRide 2020 Interior Improvements	2	\$102,620.00	Story Construction	\$421.00	\$645.00	J. Rendall	MA
Water & Pollution Control	North River Valley Park Low Head Dam Improvements	4	\$776,534.88	RW Excavating Solutions	\$104,046.89	\$3,191.78	J. Dunn	MA
Public Woks	Campustown Public Improvements (Welch Avenue from Lincoln Way to Knapp Street)	3	\$2,150,047.00	Con-Struct, Inc.	\$9,231.00	\$6,094.76	T. Peterson	MA