



## REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
Month & Year:	November 2015	
For City Council Date:	December 8, 2015	

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	WPCF Make-up Air Unit & Heat Recovery Units Replacement	1	\$297,141.00	Mechanical Comfort	\$0.00	\$205.00	J. Dunn	MA
Public Works	2014/15 Traffic Signal Program (13 <sup>th</sup> St. & Stange Rd.)	1	\$266,072.75	KWS, Inc.	\$0.00	\$10,689.57	T. Warner	MA
Public Works	2012/13 Concrete Pavement Improvements Program #3 (Lincoln Way Frontage Road)	1	\$116,141.91	Manatt's, Inc.	\$0.00	\$4,491.42	T. Warner	MA
Electric Services	Portable Electric Space Heaters for Power Plant	1	\$166,835.50	Hertz Equipment Rental Corporation	\$0.00	\$10,766.34	D. Kom	MA
Electric Services	GT1 Combustable Turbine - Generator Preaction Sprinkler System, Carbon Dioxide System and Fire Alarm Upgrade	2	\$145,200.00	Associated Fire Protection	\$4,190.00	\$2,940.00	D. Kom	MA
Electric Services	Power Plant Fuel Conversion - Distributed Control System	1	\$1,595,000.00	Emerson Process Management Power & Water Solutions, Inc.	\$0.00	\$39,377.00	B. Kindred	CB