



# REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input type="checkbox"/> 1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/> 16 <sup>th</sup> – end of month
<b>Month and year:</b>	January, 2012
<b>For City Council date:</b>	February 14, 2012

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 Person/Buyer
Electric Services	Purchase of 1/0 aluminum cable	1	\$71,037.30	Wesco Distribution	\$0.00	\$272.20	D. Kom	ES
Electric Services	Legal Counsel	5	\$50,000.00	Brown Winnick	\$195,000.00	\$47,000.00	S.Lundt	CB
Electric Services	Type K Damper Drives	1	\$54,766.21	Controls International, Inc.	\$0.00	\$ -7,173.28	D. Kom	CB
Public Works	2010/11 CyRide Route Pavement Improvements (Ontario Street)	3	\$690,588.76	Manatt's, Inc.	\$4,140.25	\$-(22,250.55)	B. Kindred	MA
Public Works	2010/11 Water Systems Improvements (Water Service Transfers0	2	\$187,301.70	MPS Engineers	\$4,151.30	\$3,986.58	T. Warner	MA
			\$		\$	\$		