

REPORT OF CONTRACT CHANGE ORDERS

Period:	1 st – 15 th				
	16 th – End of Month				
Month & Year:	October 2021				
For City Council Date:	October 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)
Electric Services	Unit 8 Turbine Generator Overhaul	2	\$699,800.00	Blade Runner Turbomachinery SV	\$607,678.37	\$26,993.86	B. Phillips	AM
Fleet Services	City Access Control System	1	\$644,276.00	Commonwealth Electric Company	\$0.00	\$18,159.00	C. Mellies	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		