



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	November 2021	
For City Council Date:	December 14, 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)
Fleet Services	City Access Control System	2	\$644,276.00	Commonwealth Electric Co.	\$18,159.00	\$3,997.00	C. Mellies	MA
Electric Services	Aluminum Cable	1	\$99,959.40	WESCO Distribution	\$0.00	\$739.70	D. Kom	AM
Public Works	2019/20 Traffic Signal Program (Lincoln Way / Beach Avenue)	1	\$274,254.18	Van Maanen Electric Inc.	\$0.00	\$-(4,884.93)	J. Joiner	MA
Electric Services	#8 Boiler Maintenance	1	\$315,000.00	Plibrico Company, LLC	\$0.00	\$42,500.00	B. Phillips	AM
			\$		\$	\$		
			\$		\$	\$		