



## REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – End of Month
Month & Year:	March 2021	
For City Council Date:	March 23, 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)
Parks & Recreation	Brookside Park Restroom Renovation Project	2-6	\$295,000.00	Henkel Construction Co.	\$-(50,000.00)	\$444.20	K. Abraham	MA
Electric Services	Engineering Services for Top-O-Hollow Substation Improvements	5	\$264,791.00	DGR Engineering	\$130,500.00	\$3,000.00	B. Phillips	JN
Electric Services	Unit 8 - Precipitator Roof Replacement	1	\$487,784.00	Henkel Construction Company	\$0.00	\$-(13,000)	D. Kom	JN
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		