



## 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:	April 2021	
For City Council Date:	May 11, 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	Power Plant Maintenance Services Contract	2	\$133,750.00	API Solutions, Inc.	\$443,889.50	\$25,000.00	B. Phillips	JN
Public Works	loway Creek Restoration & Flood Mitigation (Tree Clearing)	1	\$74,745.00	RW Excavting Solutions, LC	\$0.00	\$14,540.00	T. Peterson	MA
Water & Pollution Control	Design for Replacement of MG1 with Boiler	2	\$165,000.00	Strand Associates	\$89,200.00	\$15,000.00	K. Evans	MA
Electric Services	Baker Subdivision Geothermal Well Installations	2	\$235,835.00	Thorpe Water Dev Co	\$2,500.00	\$(-5,381.35)	D. Kom	JN
Electric Services	Moving Soil from Baker Subdivision	1	\$71,968.20	Con-struct, Inc.	\$0.00	\$14,393.64	D. Kom	JN
Electric Services	Baker Subdivision Geothermal Well Installations	1	\$235,835.00	Thrope Water Dev Co	\$0.00	\$2,500.00	D. Kom	JN

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)
Public Works	2018/19 Sanitary Sewer Rehabilitation (Siphon)	2	\$1,440,778.00	Synergy Contracting, LLC	\$-(174,575.00)	\$8,051.00	T. Peterson	MA