



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:		
For City Council Date:		

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	Installation of Electric Car Charging Stations	1	\$16,837.52	CommonWealth Electric Company of the Midwest	\$0.00	\$250.00	D. Kom	JN
Public Works	Professional Services	1	\$46,138.00	Bolton & Menk, Inc.	\$0.00`	\$1,600.00	M. Gansen	MA
Transit	CyRide - 2020 Interior Improvements	6	\$102,600.00	Story Construction Co.	\$33,620.00	\$1,645.00	J. Rendall	MA
Public Works	2018/19 Sanitary Sewer Rehabilitation (Siphon Rehab)	3	\$1,440,778.00	Synergy Contracting, LLC	\$-(166,524)	\$16,177.00	T. Peterson	MA
Parks & Recreation	Design Services for Homewood Clubhouse	3	\$50,000.00	Design Alliance, Inc.	\$1,500.00	\$600.00	J. Thompson	MA
			\$		\$	\$		