



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	August 2021	
<b>For City Council Date:</b>	August 24, 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	750 KCMIL Copper Cable	2	\$197,222.40	RESCO	\$2,826.86	\$2,381.45	D. Kom	AM
Water & Pollution Control	WPCF Digester Cover Repairs	1	\$244,138.00	Shank Constructors, Inc.	\$0.00	\$-(40,727.33)	D. Schildroth	MA
Water & Pollution Control	FY2020/21 Lime Sludge Disposal	1	\$381,900.00	Wulfekuhle Injection & Pumping	\$0.00	\$-(40,682.43)	D. Schildroth	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		