



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	July 2023	
For City Council Date:	August 8, 2023	

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)
Transit	New England Wheel Lowfloor Cutaway Bus	1	\$604,193.00	Hoglund Bus & Truck Company	\$0.00	\$28,266.00	B. Phillips	QE
Finance	OpenScope 4000 V10 Upgrade	1	\$48,564.72	Black Box Network Services	\$0.00	\$-(2,542.18)	N. Masteller	QE
Public Works	22/23 Fire Station 3 PCC Replacement Project	1	\$228,269.50	Brothers Concrete	\$0.00	\$-(304.60)	T. Peterson	KS
Electric Services	Consulting Services - MISO Transmission Rate Review and Calculation	2	\$94,500.00	MCR Performance Solutions LLC	\$10,000.00	\$16,380.00	B. Phillips	KS
Electric Services	Consulting Services - MISO Transmission Rate Review and Calculation	3	\$94,500.00	MCR Performance Solutions LLC	\$26,380.00	\$435.00	B. Phillips	KS
			\$		\$	\$		