

## REPORT OF CONTRACT CHANGE ORDERS

Period:	$\square$	1 <sup>st</sup> – 15 <sup>th</sup>	
		16 <sup>th</sup> – End of Month	
Month & Year:	April 2021		
For City Council Date:	Apri	l 27, 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)
Water Plant	Design WTP Dehumidification Project	1	\$66,500.00	Karges Faulconbridge, Inc.	\$0.00	\$11,500.00	K. Evans	MA
Public Works	Homewood Slope Stabilization	1	\$535,192.55	RW Excavating Solutions	\$0.00	\$35,070.40	B. Phillips	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		