



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 2021	
For City Council Date:	August 10, 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)
Public Works	Homewood Slope Stabilization	3	\$535,192.55	RW Excavating Solutions, Inc.	\$-(50,807.60)	\$38,904.00	D. Schildroth	MA
Electric Services	750 KCMIL Copper Cable	1	\$197,222.40	RESCO	\$0.00	\$2,826.85	D. Kom	AM
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		