REPORT OF CONTRACT CHANGE ORDERS

Period ☒ 1st – 15th ☐ 16th – end of month

Month and year September 2007

For City Council date September 25, 2007

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 Person/ Buyer
9/5/07	Water Plant Clarifier Painting	1	$114,549.00	L & P Painting	$0	$ 260.00	J. Dunn	MA
9/12/07	WPC SCADA System	2	$371,635.94	Jetco, Inc.	$5,427.64	$1,075.00	J. Dunn	LS
			$		$	$		
			$		$	$		
			$		$	$		
			$		$	$		
			$		$	$		
			$		$	$		
			$		$	$		
			$		$	$		

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