



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

September 2007

For City Council date

October 9, 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
Public Works	SE 16 th St Paving & Bridge Replacement	2	\$3,599,280.20	Peterson Contractors, Inc.	\$17,791.40	\$6,748.43	J. Joiner	MWA
Parks & Recreation	River Valley Park Softball Fencing	1	\$ 92,000.00	Des Moines Steel Fence Co. Inc.	\$0	\$(5,120.00)	N. Carroll	MWA
Water & Pollution Control	Engineer Services for Youth Soccer Field Wells	3	\$ 51,800.00	Fox Engineering Assoc. Inc.	\$ 6,500.00	\$3,877.24	J. Dunn	LS
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