



REPORT OF CONTRACT CHANGE ORDERS

Period
 Month and year
 For City Council date

1st – 15th
 16th – end of month
 October 2007
 November 20, 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	Airport Hangar Painting	1	\$91,960.88	Shelton Painting LLC	\$0	\$1,500	J. Joiner	MWA
Public Works	2006/07 Collector Street Rehabilitatrimon Program	1	\$457,918.77	Manatt's, Inc.	\$0	\$3,177.60	Tracy W.	MWA
Public Works	2006/07 Collector Street Rehabilitatrimon Program	2	\$457,918.77	Manatt's, Inc.	\$3,177.60	\$(3,876.54)	J. Joiner	MWA
Public Works	2006/07 Water System Improvements	3	\$194,847.04	Keith Cooper & Sons	\$8,650.00	\$(16,664.26)	Tracy W.	MWA
Public Works	Pearle Avenue Reconstruction Project	1	\$67,126.35	Manatt's, Inc.	\$0	\$724.36	Tracy W.	MWA
Public Works	2007/08 Neighborhood Curb Replacement	2	\$32,336.60	Manatt's, Inc.	\$500.00	\$(2,243.42)	Tracy W.	MWA
Public Works	Youth Sports Complex Paving Project	1	\$254,112.40	Manatt's, Inc.	\$0	\$6,381.92	Tracy W.	MWA

