



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

February 2008

For City Council date

February 26, 2008

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 Street Paving and Bridge Replacement	4	\$3,599,280.20	Peterson Contractors, Inc.	\$24,539.83	\$16,847.50	J. Joiner / Bob Kindred	MWA
Electric	2007-149	3	\$154,130.00	EvapTech, Inc.	\$4,800.00	\$9,485.00	D. Kom	MDS
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