



# REPORT OF CONTRACT CHANGE ORDERS

Period

1<sup>st</sup> – 15<sup>th</sup>  
 16<sup>th</sup> – end of month

Month and year

March 2008

For City Council date

April 8, 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
W & PC	Professional Engr. Services	1	\$70,000.00	Fox Engineering	\$0.00	\$9,000.00	J. Dunn	MWA
Transit	CyRide Office Expansion	7	\$2,578,000.00	HPC, LLC	\$7,467.00	\$4,394.18	S.Lundt	MWA
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