



REPORT OF CONTRACT CHANGE ORDERS

Period 1st - 15th
 16th - end of month

Month and year July 2008

For City Council date August 12, 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 | Water Treatment Plant Clarifier Project | 3 | \$114,549.00 | L & P Painting | \$ (45.53) | \$(2,692.49) | J. Dunn | MWA |
| Electric | SCADA Upgrade | 3 | \$124,674.00 | OSI, International | \$ 6,600.00 | completion date change only | Don Kom | MDS |
| | | | \$ | | \$ | \$ | | |
| | | | \$ | | \$ | \$ | | |
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