



REPORT OF CONTRACT CHANGE ORDERS

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

Month and year January 2009

For City Council date January 27, 2009

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
Finance	Cisco Network Equipment	1	\$73,295.50	Vital Support Systems	\$0.00	\$9,848.40	D. Pitcher	MWA
Public Works	2007/08 Clear Water Diversion	1	\$202,892.00	Ames Trenching & Excavating, Inc.	\$0.00	\$1,781.10	J. Joiner	MWA
Parks & Recreation	Dog Park Project	1	\$175,785.00	Manatt's Inc.	\$0.00	\$950.00	K. Shawgo	MWA
			\$		\$	\$		