



# REPORT OF CONTRACT CHANGE ORDERS

Period

1<sup>st</sup> – 15<sup>th</sup>

16<sup>th</sup> – end of month

Month and year

July 2009

For City Council date

August 11, 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
Water & Pollution Control	Well Rehabilitation	7	\$66,130.00	Northway Well & Pump	\$26,945.70	\$6141.00	J. Dunn	MWA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		