



# REPORT OF CONTRACT CHANGE ORDERS

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

Month and year January 2008

For City Council date January 22, 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
Water & Pollution Control	Water Supply Well Nos. 25,26,&27	1	\$369,958	Cahoy Pump Service	\$0.00	\$(5,693)	J. Dunn	MWA
Water & Pollution Control	Water Treatment Plant Clarifier Painting Project	2	\$114,549	L & P Painting	\$260	\$(305.53)	J. Dunn	MWA
Electric Services	Testing Unit 7 Rotor	N/A	\$120,000 (awarded as not to exceed)	Alstom Power, Inc.	\$N/A	\$ final amount is \$111,219.19	Brian Trower	MDS
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		