



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

January 2008

For City Council date

February 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
Public Works	2006/07 Water System Improvements (Water Main Replacement - Garfield)	4	\$447,893	Ames Trenching & Excavating	\$ 78,592.50	\$11,844.45	J. Joiner	MWA
Fire	Alarming System	2	\$172,385.00	Locution Systems, Inc.	\$ 1,950.00	\$ 3,684.00	Clint Petersen	MWA
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