



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

June 2008

For City Council date

June 24, 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
Transit	Professional Services	2	\$ 199,500.00	Architects Schipper Kastner	\$21,000.00	\$ 2,100.00	S.Kyras	MWA
Fleet Services	Mid-Size Pickup	1	\$ 16,913.00	Karl Chevrolet	\$ 0.00	\$ 500.00	Paul H.	MWA
W & PC	Elevated Water Storage Tank	2	\$1,694,000.00	Phoenix Fabricators & Erectors, Inc.	\$ 1,624.50	(\$20,000.00)	J. Dunn	MWA
W & PC	Water Supply Wells	2	\$ 369,958.00	Keith Cooper & Sons, Inc.	\$ 2,215.00	(\$ 1,343.01)	J. Dunn	MWA
Electric	Power line relocation	2	\$ 154,500.00	Michels Power	\$ 1,150.00	\$ 17,747.98	S. Lundt	MDS
Electric	Substation Landscaping	1	\$ 21,034.43	Country Landscapes	\$ 0.00	\$ 2,249.82	L. Cook	MDS
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		