

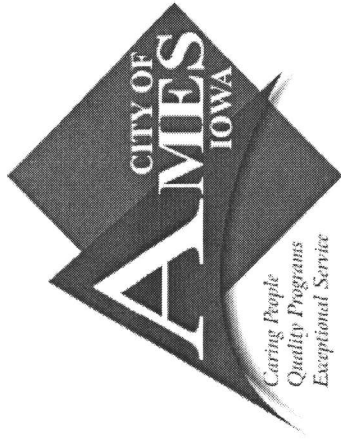
REPORT OF CONTRACT CHANGE ORDERS

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

Month and year September 2008

For City Council date September 23, 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
Parks & Recreation	Construction of Donald & Ruth Furman Aquatic Center	2	\$8,824,708.00	Sande Construction & Supply Co., Inc.	\$359,483.80	\$(2,102.00)	N. Carroll	MWA
			\$		\$	\$		
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Period 1st - 15th
 16th - end of month

Month and year August 2008

For City Council date September 23, 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 & 07/08 Asphalt Resurfacing & Seal/Asphalt Reconstruction Programs	1	\$1,160,881.17	Manatt's, Inc.	\$0.00	\$48,065.00	B. Kindred	MWA
Water & Pollution Control	Water Supply Capacity Study	2	\$ 10,000.00	ISU	\$61,000.00	\$ changed performance dates only	J. Dunn	MWA
Public Works	Grand Avenue Extension	3	\$2,729,238.30	Construct, Inc.	\$453,724.83	\$14,544.13	J. Joiner	MWA
Public Works	Grand Avenue Extension	4	\$2,729,238.30	Construct, Inc.	\$468,268.96	\$9,650.00	B. Kindred	MWA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		