



# REPORT OF CONTRACT CHANGE ORDERS

Period

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

Month and year

October 2008

For City Council date

October 28, 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
Fleet Services	2009 Freightliners	1	\$125,246.00	Truck Country	\$0.00	\$21,876.00	Paul H.	MWA
Electric	Coal Handling Sprinkler system	1	\$601,241.00	Ahern Fire Protection	\$0.00	\$-10,412.83 (deduct)	Sheila Lundt	MDS
Electric	Engineering Service Unit 8 Boiler Retube	1	\$80,000	Zachry Engineering	\$0.00	\$ company name change only	Sheila Lundt	MDS
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