

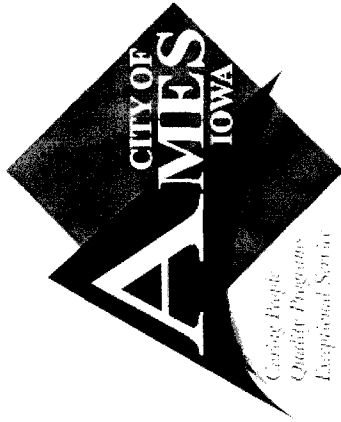
REPORT OF CONTRACT CHANGE ORDERS

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

Month and year February 2009

For City Council date February 24, 2009

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 Capacity Study	3	\$125,000.00	ISU Sponsored Programs	\$61,000	\$-0- change completion date only	J. Dunn	MWA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		



REPORT OF CONTRACT CHANGE ORDERS

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

Month and year February 2009

For City Council date March 10, 2009

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	Non-Ferrous Metals Recovery System	1	\$1,141,577.00	A-Left Construction Services	\$0.00	\$2,351.00	J. Joiner	MWA
Public Works	Grand Avenue Extension	7	\$2,729,238.30	Con-Struct, Inc.	\$152,516.51	\$19,696.56	B. Kindred	MWA
Electric Services	GT 1 Control System Upgrade	5	\$160,409.86	HPI, LLC	\$37,055.00	\$2,000.00 (not to exceed)	Brian Trower	LS
			\$		\$	\$		