



# REPORT OF CONTRACT CHANGE ORDERS

Period

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

Month and year

March 2009

For City Council date

April 14, 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	3	\$1,141,577.00	A-Lert Construction Services	\$7,504.00	\$0.00 (Change shut down schedule and completion date)	J. Joiner	MWA
Parks & Recreation	Furman Aquatic Center Site Grading	1	\$451,672.10	McAninch Corp.	\$0.00	\$14,717.00	N. Carroll	MWA
Parks & Recreation	Furman Aquatic Center Site Grading	2	\$451,672.10	McAninch Corp.	\$14,717.00	\$(4,950.00)	N. Carroll	MWA
Public Works Department	2008/09 Ice Control Program	1	\$115,760.00	Independent Salt Company	\$0.00	\$20,000.00	J. Joiner	MWA
Parks & Recreation	Furman Aquatic Center	2	\$8,824,708.00	Sande Construction	\$(2,102.00)	\$(10,236.00)	N. Carroll	MWA

