



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

April

For City Council date

May 12, 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
Electric Services	GT1 Control System Upgrade	6	\$ 160,409.86	HPI, LLC	\$39,055.00	\$19,500.00	Brian Trower	LS
Parks & Recreation	Furman Aquatics Center	2	\$8,824,708.00	Sande Construction	\$(2,102.00)	\$(10,236.00)	N. Carroll	MWA
Water & Pollution Control	Raw Well Water Transmission Pipeline Project	4	\$2,677,200.00	McAninch Corp.	\$9,787.20	\$2,721.00	J. Dunn	MWA
Water & Pollution Control	Raw Well Water Transmission Pipeline Project	5	\$2,677,200.00	McAninch Corp.	\$12,508.20	\$1,610.00	J. Dunn	MWA

Police Department	Housing Cost for APD Arrest	1	\$18,000.00	Story Co. Sherriff	\$0.00	\$(9,000.00)	Doug H.	MWA
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