



# REPORT OF CONTRACT CHANGE ORDERS

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

Month and year May

For City Council date May 26, 2009

Department	General Description of Contract	Contract 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	Well Rehabilitation Project	6	\$66,130.00	Northway Corporation	\$16,460.25	\$10,485.45	J. Dunn	MWA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		