



# REPORT OF CONTRACT CHANGE ORDERS

Period

1<sup>st</sup> – 15<sup>th</sup>

16<sup>th</sup> – end of month

Month and year

August 2009

For City Council date

September 8, 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	2008/2009 Airport Improvements	1	\$2,386,951.85	Concrete Technologies, Inc.	\$-0-	\$ 33,616.00	B. Kindred	MWA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		