



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

September 2009

For City Council date

October 13, 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	2005/06 Annual Residential Low Point Drainage Improvements	2	\$127,048.00	Ames Trenching & Excavating, Inc.	\$5,850.00	\$1,279.60	J. Joiner	MA
Public Works	2007/08	2	\$202,892.00	Ames Trenching & Excavating, Inc.	\$1,781.10	\$466.35	J. Joiner	MA
Public Works	Water System Improvements	1	\$224,831.00	Ames Trenching & Excavating, Inc.	\$0.00	\$(32,189.12)	J. Joiner	MA
Public Works	2008/09 Water System Improvements	1	\$203,638.00	Ames Trenching & Excavating, Inc.	\$0.00	\$1,430.00	J. Joiner	MA
Public Works	Bloomington Rd Widening	1	\$257,675.15	Manatt's Inc.	\$0.00	\$948.65	Tracy Warner	MA

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	13 th Street Water Main Replacement Project	2	\$ 94,175.40	Halbrook Excavating	\$15,575.86	\$(2,050.50)	Tracy Warner	MA
Electric Services	161-kV Transmission Line Right-of-Way Activities	4	\$488,557.00	Myers & Associates	\$60,040.00	\$32,000.00	Sheila Lundt	LS
Public Works	Ames Community Development Park Subdivision 4 th Addition	1	\$736,497.50	Keller Excavating, Inc.	\$0.00	\$37,017.50	Bob K.	MA
Finance	Public WiFi Hotspot Services	1	\$15,000 one-time plus \$3,000/year	ICS Advanced Technologies	\$-0-	\$500.00 one-time plus \$100.00/month	D. Pitcher	LS
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		