



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

January 2010

For City Council date

January 26, 2010

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	2009/10 Downtown Street Pavements Improvements	2	\$715,254.30	Con-Struct, Inc.	\$10,542.42	\$7,818.00	T. Warner	MA
Parks & Recreation	Furman Aquatic Center	10	\$8,824,708.00	Sande Construction	\$193,205.36	\$6,000.00	Nancy Carroll	MA
Public Works	Ames Community Development Park Subdivision 4 th Addition	2	\$736,497.50	Keller Excavating	\$37,017.50	\$-(803.47)	Bob Kindred	MA
Electric Services	Stange-Ames Power Plant 151/69kV Transmission Line Construction	6	\$3,485,486.96	Hooper Corporation	\$150,179.27	\$17,104.31	D. Kom	LS
Public Works	Engineering Services 2009/2010 CyRide Route Pavement Improvements	1	\$ 49,450.00	Veenstra & Kimm, Inc.	\$ -0-	\$no cost; change order extends completion time	T. Warner	MA