



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – end of month
Month and year:	July 2011	
For City Council date:	July 26, 2011	

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	Purching Contact Person/Buyer
Electric Services	Specialized Cleaning Services, including Grit Blasting, Hydro Blasting, Detonation Blasting, and Vac Truck Services for the Power Plant Boilers	2	\$201,000.00	W S Industrial Services Inc.	\$0	\$0 (reallocated \$8,000 from #7 boiler cleaning account to #8 boiler cleaning account)	D. Kom	ES
Public Works	2010/11 Arterial Street Pavement Improvements (6 th St/ Northwestern - Grand)	2	\$396,314.60	Con-Struct, Inc.	\$3,505.26	\$4,680.00	T. Warner	MA
Electric Services	Obtaining Electric Transmission Line Franchise	3	\$100,000	Brown Winnick Attorneys at Law	\$50,000	\$10,000	D. Kom	CB
Electric Services	161-kV Transmission Line Routing Selection Study	2	\$117,250	Burns and McDonnell Engineering, Inc.	\$24,900	\$20,472.28	D. Kom	CB
Transit	Ames Intermodal Facility	1	\$7,115,000.00	The Weitz Company, LLC	\$0.00	\$3,089.00	S. Kyras	MA

Transit	Ames Intermodal Facility	2	\$7,115,000.00	The Weitz Company, LLC	\$3,089.00	\$0 (Voided by Contract Administrator)	S. Kyras	MA
Transit	Ames Intermodal Facility	3	\$7,115,000.00	The Weitz Company, LLC	\$3,089.00	\$2,581.00	S. Kyras	MA
Transit	Ames Intermodal Facility	4	\$7,115,000.00	The Weitz Company, LLC	\$5,670.00	\$0 (Sanitary Structure Location Change)	S. Kyras	MA