



# REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/> 1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/> 16 <sup>th</sup> – end of month
Month and year:	September 2011
For City Council date:	October 11, 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	Purchasing Contact Person/Buyer
Electric	Unit 8 Waterwall Installation	6	\$2,417,106.13	AZCO, Inc.	\$478,492.00	\$45,000.00	S. Lundt	CB
Public Works	2010/11 CyRide Route Pavement Improvements (Ontario Street)	2	\$690,588.76	Manatt's, Inc.	\$1,800.00	\$2,340.25	T. Warner	MA
Public Works	Engineering Services for the Ames Southeast Entryway Project	2	\$132,344.73	Snyder & Associates Inc.	\$0.00	\$0: Reallocated \$31,762.74 from line 2 to line 1. No change to overall contract cost.	J. Joiner	MA
			\$		\$	\$		
			\$		\$	\$		