



# REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – end of month
<b>Month and year:</b>	March, 2012	
<b>For City Council date:</b>	April 10, 2012	

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
Fleet Services	City of Ames Heat Pump Replacement	3	\$724,847.00	Drees Co.	\$-(922.00)	\$1,376.00	Paul H.	MA
Public Works	2010/11 Arterial Street Pavement Improvements (Duff Ave / Lincoln Way - 7 <sup>th</sup> St)	2	\$601,858.50	Manatt's, Inc.	\$58,768.50	\$-(7,510.18)	T. Warner	MA
Transit	Soil and Concrete Testing	1	\$60,177.95	Team Services, Inc.	\$0.00	\$11,640.60	S. Kyras	MA
Electric Services	Unit 7 Circulating Water Pipe Rehabilitation	1	\$155,072.00	L & P Painting	\$0.00	\$25,000 (Not-to-Exceed)	S. Lundt	CB
			\$		\$	\$		
			\$		\$	\$		