



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:	April, 2012	
For City Council date:	April 24, 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	Purchasing Contact Person/Buyer
Public Works	2009/10 Concrete Pavement Improvements	1	\$1,022,869.17	Concrete Technologies, Inc.	\$0.00	\$-(2,074.00)	T. Warner	MA
Transit	Ames Intermodal Facility	17	\$7,115,000.00	The Weitz Company, LLC	\$106,840.71	\$4,709.19	S. Kyras	MA
Transit	Ames Intermodal Facility	18	\$7,115,000.00	The Weitz Company, LLC	\$111,549.90	\$975.06	S. Kyras	MA
Transit	Ames Intermodal Facility	19	\$7,115,000.00	The Weitz Company, LLC	\$112,524.96	\$2,621.47	S. Kyras	MA
Transit	Ames Intermodal Facility	20	\$7,115,000.00	The Weitz Company, LLC	\$115,146.43	\$87.00	S. Kyras	MA
Transit	Ames Intermodal Facility	21	\$7,115,000.00	The Weitz Company, LLC	\$115,233.43	\$11,471.43	S. Lundt	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
Transit	Ames Intermodal Facility	22	\$7,115,000.00	The Weitz Company, LLC	\$126,704.86	\$7,952.71	S. Lundt	MA
Transit	Ames Intermodal Facility	23	\$7,115,000.00	The Weitz Company, LLC	\$134,657.57	\$892.82	S. Lundt	MA
Transit	Ames Intermodal Facility	24	\$7,115,000.00	The Weitz Company, LLC	\$135,550.39	\$11,305.61	S. Lundt	MA
Transit	Ames Intermodal Facility	26	\$7,115,000.00	The Weitz Company, LLC	\$149,355.71	\$2,302.14	S. Kyras	MA
Transit	Ames Intermodal Facility	27	\$7,115,000.00	The Weitz Company, LLC	\$151,657.85	\$12,065.92	S. Kyras	MA
Electric Services	Electric Services Outage Management	1	\$223,294.71	Milsoft Utility Solutions	\$0	\$0 (Scope of Work Change)	D.Kom	CB
			\$		\$	\$		
			\$		\$	\$		