



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – end of month
Month and year:		May 2012
For City Council date:		June 12, 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
Water & Pollution Control	Well Rehabilitation Project	2	\$54,460.00	Northway Corporation	\$2,201.30	\$1,770.35	J. Dunn	MA
Transit	Ames Intermodal Facility	34	\$7,115,000.00	The Weitz Company LLC	\$166,164.77	\$1,658.00	S. Kyras	MA
Transit	Ames Intermodal Facility	35	\$7,115,000.00	The Weitz Company LLC	\$167,822.77	\$1,585.30	S. Kyras	MA
Transit	Ames Intermodal Facility	36	\$7,115,000.00	The Weitz Company LLC	\$169,408.07	\$0.00 Cast Stone Benches	S. Kyras	MA
Transit	Ames Intermodal Facility	38	\$7,115,000.00	The Weitz Company LLC	\$222,408.07	\$14,532.00	S. Kyras	MA
			\$		\$	\$		