



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:	July 2012	
For City Council date:	August 14, 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
Public Works	Hauling Ferrous Metals	2	\$105,300.00	Waste Management of Ames	\$9,000.00	\$3,331.46	J. Joiner	MA
Transit	Complete Soil & Concrete Testing	2	\$60,177.95	Team Services Inc.	\$11,460.60	\$8,181.45	S. Kyras	MA
Transit	Ames Intermodal Facility	43	\$7,115,000.00	The Weitz Company, LLC	\$248,161.84	\$10,960.45	M. Mundt	MA
Electric Services	Engineering for Ames Plant Area Substations Improvements	1	\$322,700.00	Dewild Grant Reckert & Associates Company	\$	\$10,000.00	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		