



# 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:	November, 2012	
For City Council date:	December 11, 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
Transit	Ames Intermodal Facility	57	\$7,115,000.00	The Weitz Company, LLC	\$578,729.61	\$2,325.00	S. Kyras	MA
Transit	Ames Intermodal Facility	58	\$7,115,000.00	The Weitz Company, LLC	\$581,054.61	\$893.70	S. Kyras	MA
Transit	Ames Intermodal Facility	59	\$7,115,000.00	The Weitz Company, LLC	\$581,948.31	\$1,835.00	S. Kyras	MA
Transit	Ames Intermodal Facility	60	\$7,115,000.00	The Weitz Company, LLC	\$583,783.31	\$3,072.00	S. Kyras	MA
Transit	Ames Intermodal Facility	61	\$7,115,000.00	The Weitz Company, LLC	\$586,855.31	\$12,334.00	S. Kyras	MA
Transit	Ames Intermodal Facility	62	\$7,115,000.00	The Weitz Company, LLC	\$599,189.31	\$1,714.13	S. Kyras	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	Purching Contact Person/Buyer
Transit	Ames Intermodal Facility	63	\$7,115,000.00	The Weitz Company, LLC	\$600,903.44	\$362.15	S. Kyras	MA
Transit	Ames Intermodal Facility	64	\$7,115,000.00	The Weitz Company, LLC	\$601,265.59	\$447.45	S. Kyras	MA
Transit	Ames Intermodal Facility	65	\$7,115,000.00	The Weitz Company, LLC	\$601,713.04	\$855.53	S. Kyras	MA
Transit	Ames Intermodal Facility	67	\$7,115,000.00	The Weitz Company, LLC	\$635,977.24	\$7,405.68	S. Kyras	MA
Transit	Ames Intermodal Facility	68	\$7,115,000.00	The Weitz Company, LLC	\$643,382.92	\$16,072.29	S. Kyras	MA