



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th

16th – end of month

Month and year

June 2009

For City Council date

July 14, 2009

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
Electric Services	Stange Road-Ames Plant Transmission Line Construction	3	\$3,485,486.96	Hooper Corporation	\$27,090.54	\$16,351.04	Sheila Lundt	LS
Public Works	SE Ames Storm Water Mgmt Improv (near Greenbriar Park)	1	\$ 213,300.00	Peterson Contractors	\$0.00	\$10,500.00	J. Joiner	MA
Public Works	2008/09 US69 Intersection Improvements	1	\$ 190,974.08	Voltmer, Inc.	\$0.00	\$ 2,085.00	T. Warner	MA
Fleet Services	City Hall Custodial Services FY 2008/2009	1	\$ 79,575.80	Qualityone Commercial Cleaning	\$0.00	\$ 1,200.00	P. Hinderaker	MA