



# REPORT OF CONTRACT CHANGE ORDERS

Period

☐ 1<sup>st</sup> – 15<sup>th</sup>  
☒ 16<sup>th</sup> – end of month

Month and year

April 2011

For City Council date

May 10, 2011

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	Ames Police Department Shooting Range (1600 Watt Street)	1	\$99.929.75	Keller Excavating, Inc.	\$0.00	\$-(6,283.20)	John Joiner	MA
Public Works	Ames Police Department Shooting Range (1600 Watt Street)	2	\$99,929.75	Keller Excavating, Inc.	\$-(6283.20)	\$-(296.45)	John Joiner	MA
Public Works	2009/10 Water System Improvements (Duff Avenue Water Main Replacement)	1	\$83,469.40	Halbrook Excavating, Inc.	\$0.00	\$913.71	Tracy Warner	MA
Fleet Services	2010 Brand FX BFXB-102T Utility Body	2	\$101,918.00	ABM Equipment & Supply LLC	\$1,131.00	\$632.23	Paul Hinderaker	MA
Public Works	Engineering Services for 2010/2011 Arterial Street Pavement Improvements	1	\$54,800.00	WHKS & Co.	\$-0-	\$4,700.00	Tracy Warner	MA