



REPORT OF CONTRACT CHANGE ORDERS

Period

☒ 1st – 15th
☐ 16th – end of month

Month and year

June 2011

For City Council date

June 28, 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	Hauling Ferrous Metals	1	\$91,200.00	Waste Management of Ames	\$0.00	\$4,328.33	John Pohlman	MA
Public Works	Hauling and Related Services	1	\$168,000.00	Waste Management of Ames	\$0.00	\$4,150.14	John Pohlman	MA
Public Works	2010/11 Arterial Street Pavement Improvements (6th St/ Northwestern - Grand)	1	\$396,314.60	Con-Struct, Inc.	\$0.00	\$3,505.26	T. Warner	MA
			\$		\$	\$		
			\$		\$	\$		