



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/> 1 st – 15 th
	<input type="checkbox"/> 16 th – end of month
Month and year:	
For City Council date:	

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	2010/11 Downtown Street Pavement Improvements (Kellogg & Main)	1	\$1,444,369.00	Con-Struct, Inc.	\$0.00	\$11,839.98	J. Joiner	MA
Public Works	2009/10 Water System Improvements (Duff Avenue Water Main Replacement)	2	\$83,469.40	Halbrook Excavating, Inc.	\$913.71	\$(3,856.10)	T. Warner	MA
Public Works	2007/08 Sanitary Sewer Rehabilitation Contract #2	2	\$373,910.70	Municipal Pipe Tool Co., LLC	\$(2,000.00)	\$(931.06)	T. Warner	MA
Fleet Services	City Hall Heat Pump Replacement Project	5	\$724,847.00	Drees Heating & Plumbing, Inc.	\$922.00	\$0.00 (Reallocate \$5,044.18 from line 4 to line 1. No change to overall contract amount)	Paul H.	MA
Fleet Services	City Hall A&E Agreement for Heat Pump Project	2	\$49,776.00	Shive-Hattery Inc.	\$2,776.00	\$0.00 (Reallocate \$1,120 from line 1 and \$3,924.18 from line 5 to line 7. No change to overall contract amount)	Paul H.	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	8	\$7,115,000.00	The Weitz Company, LLC	\$7,991.00	\$22,803.00	S. Lundt	MA
Transit	Ames Intermodal Facility	9	\$7,115,000.00	The Weitz Company, LLC	\$30,794.00	\$0.00 (Voided by Contract Administrator)	S. Kyras	MA
Transit	Ames Intermodal Facility	11	\$7,115,000.00	The Weitz Company, LLC	\$72,179.00	\$7,467.00	S. Kyras	MA
Public Works	2010/11 CyRide Route Pavement Improvements (Ontario Street)	1	\$690,588.76	Manatt's, Inc.	\$0.00	\$1,800.00	T. Warner	MA