



# REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – end of month
Month and year:	January, 2012	
For City Council date:	January 24, 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	Purching Contact Person/Buyer
Transit	Ames Intermodal Facility	13	\$7,115,000.00	The Weitz Co., LLC	\$131,749.00	\$676.75	S. Kyras	MA
Transit	Ames Intermodal Facility	14	\$7,115,000.00	The Weitz Co., LLC	\$132,425.75	\$-(14,373.80)	S. Kyras	MA
Electric Services	Unit 8 Stack Repair	3	\$191,400.00	Gerard Chimney Company	\$0.00	\$26,416.26	S. Lundt	CB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		