



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/> 1 st – 15 th
	<input type="checkbox"/> 16 th – end of month
Month and year:	May 2012
For City Council date:	May 22, 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	Purchasing Contact Person/Buyer
Transit	Ames Intermodal Facility	28	\$7,115,000.00	The Weitz Company, LLC	\$163,723.77	\$743.00	S. Kyras	MA
Transit	Ames Intermodal Facility	29	\$7,115,000.00	The Weitz Company, LLC	\$164,466.77	\$1,000.00	S. Kyras	MA
Transit	Ames Intermodal Facility	30	\$7,115,000.00	The Weitz Company, LLC	\$165,466.77	\$-(1,684.00)	S. Kyras	MA
Transit	Ames Intermodal Facility	31	\$7,115,000.00	The Weitz Company, LLC	\$163,782.77	\$992.00	S. Kyras	MA
Transit	Ames Intermodal Facility	32	\$7,115,000.00	The Weitz Company, LLC	\$164,774.77	\$1,000.00	S. Kyras	MA
Transit	Ames Intermodal Facility	33	\$7,115,000.00	The Weitz Company, LLC	\$165,774.77	\$390.00	S. Kyras	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
Water & Pollution Control	NCAH Pump Station and Wastewater Metering Improvements Construction	1	\$860,000	C. L. Carroll Company, Inc.	\$0.00	\$575.00	J. Dunn	MA
Water & Pollution Control	Well Rehabilitation Project	1	\$54,460.00	Northway Corporation	\$0.00	\$2,201.30	J. Dunn	MA
Public Works	2010/11 Asphalt Resurfacing & Seal Coat Removal / Asphalt Reconstruction	1	\$306,883.00	Manatt's Inc.	\$0.00	\$9,000.00	T. Warner	MA
Fleet Services	City of Ames Heat Pump Replacement	4	\$724,847.00	Drees Co.	\$454.00	\$12,394.00	Paul H.	MA
			\$		\$	\$		
			\$		\$	\$		
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