



# 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:	August 2012	
For City Council date:	August 28, 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	45	\$7,115,000.00	The Weitz Company, LLC	\$564,028.29	\$(1,870.00)	S. Kyras	MA
Transit	Ames Intermodal Facility	46	\$7,115,000.00	The Weitz Company, LLC	\$562,158.29	\$(1,265.00)	S. Kyras	MA
Transit	Ames Intermodal Facility	47	\$7,115,000.00	The Weitz Company, LLC	\$560,893.29	\$6,603.00	S. Kyras	MA
Transit	Ames Intermodal Facility	48	\$7,115,000.00	The Weitz Company, LLC	\$567,496.29	\$(8,926.13)	M. Mundt	MA
Transit	Ames Intermodal Facility	49	\$7,115,000.00	The Weitz Company, LLC	\$558,570.16	\$282.07	M. Mundt	MA
Transit	Ames Intermodal Facility	50	\$7,115,000.00	The Weitz Company, LLC	\$558,852.23	\$2,695.09	M. Mundt	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	51	\$7,115,000.00	The Weitz Company, LLC	\$561,547.32	\$14,532.00	M. Mundt	MA
Public Works	2011/12 Tree Trimming Program	1	\$55,000.00	LawnPro LLC	\$0.00	\$11,000.00	J. Joiner	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		