



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:	December, 2012	
For City Council date:	January 8, 2013	

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	Ames Southeast Entryway Project	1	\$343,416.00	Soil-Tek	\$0.00	\$3,924.00	T. Warner	MA
Water & Pollution Control	Professional Services for UV Disinfection System	2	\$254,940.00	Stanley Consultants, Inc.	\$99,395.00	\$-(21,000.00)	K. Evans	MA
Transit	Ames Intermodal Facility	70	\$7,115,000.00	The Weitz Company, LLC	\$591,940.21	\$1,486.00	S. Kyras	MA
Transit	Ames Intermodal Facility	71	\$7,115,000.00	The Weitz Company, LLC	\$596,426.21	\$43,361.00	M. Mundt	MA
Transit	Ames Intermodal Facility	72	\$7,115,000.00	The Weitz Company, LLC	\$636,787.21	\$1,221.95	M. Mundt	MA
Public Works	2011/12 Collector Street Pavement Improvements (Ridgewood)	1	\$495,400.00	Con-Struct, Inc.	\$0.00	\$4,500.00	T. Warner	MA

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Public Works	2011/12 Collector Street Pavement Improvements (Ridgewood)	2	\$495,400.00	Con-Struct, Inc.	\$4,500.00	\$2,481.00	T. Warner	MA
Public Works	S. Duff/ SE 16 th Street Frontage Road	1	\$73,333.00	Manatt's, Inc.	\$0.00	\$10,256.89	J. Joiner	MA



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Water & Pollution Control	NCAH Pump Station & Wastewater Metering Improvements	3	\$860,000.00	C. L. Carroll Company, Inc.	\$16,271.00	\$1,500.00	J. Dunn	MA
Public Works	2011/12 Downtown Street Pavement Improvements (Douglas Avenue)	1	\$1,215,016.00	Con-Struct, Inc.	\$0.00	\$10,553.12	T. Warner	MA
Parks & Recreation	Brookside Park - East Side Improvements	2	\$484,000.00	Manatt's, Inc.	\$14,590.00	\$3,100.00	K.Shawgo	MA
Electric Services	Brown Winick Attorneys At Law	9	\$100,000.00	Brown Winick Attorneys At Law	\$266,000.00	\$15,000.00	M. Mundt	KS
			\$		\$	\$		
			\$		\$	\$		