



REPORT OF CONTRACT CHANGE ORDERS

Period 1st - 15th
 16th - end of month

Month and year April 2009
 For City Council date April 28, 2009

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
Water & Pollution Control	Raw Well Water Transmission	3	\$2,677,200.00	McAninch Corp.	\$(1,030.00)	\$10,817.20	J. Dunn	MWA
Public Works	Electro-Magnetic Drum Separator	1	\$71,675.00	Eriez Manufacturing	\$0.00	\$1,516.00	J. Joiner	MWA
Electric Services	Stange Road - Ames Plant 161/69kV Transmission Line Construction	1	\$3,485,486.96	Hooper Corporation	\$0.00	\$15,756.03	D. Kom	LS
			\$		\$	\$		
			\$		\$	\$		