



# REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – end of month
Month and year:	March 2013	
For City Council date:	April 9, 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
Electric Services	Power Plant Chemical Treatment Program	1	\$224,000.00	ChemTreat, Inc.	\$0.00	\$30,000.00	B.Kindred	CB
Water & Pollution Control	WPC Facility Motor Control Center No. 1 Replacement Project	1	\$81,842.00	Baker Electric, Inc.	\$0.00	\$1,925.00	J. Dunn	MA
Ames Public Library	Ames Public Library Renovation & Expansion - Abatement Work	2	\$49,659.00	Abatement Specialties, LLC	\$7,678.00	\$6,718.00	L. Carey	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		