



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	September 2014	
For City Council Date:	October 14, 2014	

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 (Buyer)
Library	Ames Public Library Furniture Purchase	1	\$238,726.00	Jones Library Sales	\$0.00	\$2,418.76	L. Carey	MA
Water and Pollution Control	Ames Water Treatment Plant Tree Removal Project	2	\$54,910.00	Aspen Land Clearing	\$5,000.00	\$-(1,112.00)	J. Dunn	MA
Electric Services	Ames Plant Area Substations Equipment Commissioning	1	\$152,435.00	L & S Electric, Inc.	\$0.00	\$8,000.00	D. Kom	CB
Library	Ames Public Library - Furniture Purchase	1	\$53,281.82	Triplett Interior Solutions	\$0.00	\$2,838.96	L. Carey	MA
Electric Distribution	Padmounted Transformers	1	\$160,800.17	RESCO	\$0.00	\$257.69	T.McCollough	LM
			\$		\$	\$		