



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	January 2015	
For City Council Date:	February 10, 2015	

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)
Water & Pollution Control	Ames Water Treatment Plant Tree Removal Project	3	\$54,910.00	Aspen Land Clearing	\$3,888.00	\$-(500.00)	J. Dunn	MA
Electric Services	Aluminum Cable	1	\$73,509.00	Wesco Distribution	\$0.00	\$-(1,861.80)	D. Kom	LM
Electric Services	Natural Gas Conversion Equipment Including Burners, Igniters, Scanners, Thermal Analysis and Computer Modeling	1	\$3,355,300.00	Alstom Power Inc.	\$0.00	\$29,869.00	B. Kindred	CB
Water & Pollution Control	Engineering Services - Ames Water Treatment Plant	7	\$8,240,000.00	FOX Engineering Associates, Inc.	\$161,279.28	\$11,100.00	J. Dunn	MA
			\$		\$	\$		
			\$		\$	\$		

