



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	May 2015	
For City Council Date:	May 26, 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)
Public Works	Engineering Services for Grant Avenue Pavement and Utility Improvements	4	\$119,756.00	Civil Design Advantage	\$41,774.00	\$4,850.00	E. Cowles	MA
Water & Pollution Control	Special Inspections New Water Treatment Plant Contract 2	1	\$199,782.00	Terracon Consultants, Inc.	\$0.00	\$14,841.00	C. Murphy	MA
Public Works	Hauling and Related Services - RRP to Boone Co. Landfill	1	\$213,750.00	Waste Management of Ames	\$0.00	\$15,000.00	B. Schmitt	MA
Electric Services	Valve Maintenance, Testing, Repair, Replacement and Related Services and Supplies for the Power Plant	1	\$70,000.00	Allied Valve, Inc.	\$0.00	\$11,411.65	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		

