



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	June 2015	
For City Council Date:	June 23, 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)
Ames Public Library	Custodial Services	1	\$48,452.95	PCI	\$0.00	\$2,242.50	L. Carey	MA
Finance	Information Technology Fiber Optic Deployment	1	\$74,518.00	Communication Innovators, Inc.	\$0.00	\$3,186.12	S. Davis	MA
Fleet Services	2015 Freightliner, M2-106	2	\$69,104.00	Harrison Truck Center	\$4,207.00	\$1,106.60	R. Iverson	MA
Fleet Services	2015 Freightliner, M2-106	3	\$69,104.00	Harrison Truck Center	\$5,313.60	\$-(300.00)	R. Iverson	MA
Electric Services	Cooling Tower Replacement	1	\$2,810,000.00	EvapTech, Inc.	\$0.00	\$14,300.00	D. Kom	CB
Water & Pollution Control	Lime Sludge Disposal Operation	1	\$316,220.00	Wulfekuhle Injection & Pumping	\$0.00	\$42,000.00	B. Kindred	MA

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	Tree Trimming Program	1	\$75,00.00	LawnPro LLC	\$0.00	\$7,000.00	J Clausen	MA
Water & Pollutin Control	Well Rehabilitation Project	3	\$74,655.00	Northway Well & Pump Co	\$6,546.20	\$-(1,281.00)	J. Dunn	MA