



## REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/> 1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/> 16 <sup>th</sup> – End of Month
Month & Year:	September 2015
For City Council Date:	September 22, 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)
Electric Services	Unit #7 Feedwater Heater Replacement	3	\$283,705.00	American Exchanger Services, Inc.	\$8,900.00	\$7,450.00	D. Kom	CB
Electric Services	Engineering Services for Ames Power Plant Substations Improvements	5	\$322,700.00	Dewild Grant Reckert & Associates Company	\$49,500.00	\$0.00	D. Kom	CB
Parks & Recreation	Northridge Heights Park Improvements	2	\$96,260.00	Ames Treching & Excavating Inc.	\$-(4,150.00)	\$1,427.07	Joshua Thompson	MA
Public Works	2014/15 Concrete Pavement Improvements Contract #1 (Hayward Avenue)	2	\$1,035,707.45	Con-Struct, Inc.	\$122,903.63	\$550.00	T. Warner	MA
			\$		\$	\$		
			\$		\$	\$		