



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 2015	
For City Council Date:	October 13, 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)
Fleet Services	Ames City Hall Renovations - Phase 2	3	\$829,900.00	HPC, Inc	\$-(27,195.00)	\$11,573.00	B. Kindred	MA
Electric Services	Cooling Tower Replacement	2	\$2,810,000.00	EvapTech, Inc	\$14,300.00	\$10,000.00	D. Kom	CB
Electric Services	Power Plant Fuel Conversion - UPS System	1	\$98,560.00	Graybar Electric	\$0.00	\$(-1,010.00)	D. Kom	CB
Public Works	2012/13 Concrete Pavement Improvements Contract #2 (Southeast 5 th Street	2	\$346,070.15	Synergy Contracting LLC	\$26,500.00	\$-(3,267.36)	B. Kindred	MA
Water & Pollution Control	Ames Water Treatment Plant - Contract 1	1	\$3,197,273.15	S. M. Hentges & Sons Inc	\$0.00	\$9,256.45	J. Dunn	MA
Electric Services	Power Plant Fuel Conversion - Mechanical Installation General Work Contract	1	\$1,572,019.00	TEI Construction Services, Inc	\$0.00	\$8,750.00	D. Kom	CB

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	Transformers for Electric Distribution	1	\$475,000.00	Wesco Distribution Inc	\$0.00	\$212.13	L. Cook	LM