



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/> 1 st – 15 th
	<input type="checkbox"/> 16 th – End of Month
Month & Year:	October 2015
For City Council Date:	October 27, 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	2014/15 Mortensen Road Improvements (S. Dakota - Dotson)	1	\$357,904.62	Manatt's, Inc.	\$0.00	\$26,857.78	B. Kindred	MA
Water & Pollution Control	Lime Sludge Disposal Operation	3	\$358,220.00	Wulfekuhle Injection & Pumping, Inc.	\$0.00	\$-(275.50)	K. Evans	MA
Ames Public Library	Library Digital Displays	1	\$112,889.37	Mechdyne Corporation	\$0.00	\$1,090.00	L. Carey	MA
Public Works	2014/15 Traffic Signal Program (Union Dr. & Lincoln Way)	1	\$511,251.64	Voltmer, Inc.	\$0.00	\$7,588.55	J. Joiner	MA
Public Works	2013/14 Collector Street Pavement Improvements	1	\$896,526.49	Con-Struct, Inc.	\$0.00	\$-(13,162.72)	J. Joiner	MA
			\$		\$	\$		