



REPORT OF CONTRACT CHANGE ORDERS

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|-------------------------------|--|
| Period: | <input checked="" type="checkbox"/> 1 st – 15 th |
| | <input type="checkbox"/> 16 th – End of Month |
| Month & Year: | February 2016 |
| For City Council Date: | February 26, 2016 |

| 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 | Cooling Tower Replacement | 5 | \$2,810,000.00 | EvapTech, Inc | \$119,971.00 | \$(-5,000.00) | B. Kindred | CB |
| Electric Services | Power Plant Fuel Conversion - Mechanical Installation General Work Contract | 8 | \$1,572,019.00 | TEI Construction Services, Inc | \$376,440.68 | \$21,673.58 | D. Kom | CB |
| Fleet Services | Ames City Hall Renovation - Phase 2 | 6 | \$829,900.00 | HPC, LLC | \$2,907.00 | \$210.00 | B. Kindred | MA |
| | | | \$ | | \$ | \$ | | |
| | | | \$ | | \$ | \$ | | |
| | | | \$ | | \$ | \$ | | |