

REPORT OF CONTRACT CHANGE ORDERS

Doriodu	\square	1 st – 15 th	
Period:		1 ^{ct} – 15 ^{ct} 16 th – End of Month	
Month & Year:	March 2016		
For City Council Date:	Mar	ch 22, 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)
Water & Pollution Control	Ames Water Treatment Plant - Contract 2	4	\$52,497,000.00	Knutson Construction	\$188,114.00	\$6,192.00	C. Murphy	MA
Electric Services	GT1 Return to Service Project - Bid No. 2: Inlet Air System	1	\$915,590.00	MMC Contractors National, Inc	\$0.00	\$4,798.76	D. Kom	СВ
Electric Services	GT1 Return to Service Project - Bid No. 3: Exhaust System	1	\$612,900.00	MMC Contractors National, Inc	\$0.00	\$4,027.19	D. Kom	СВ
Public Works	2015/16 Bridge Rehabilitation Program (6 th St)	1	\$2,529,652.18	Peterson Contractors Inc.	\$0.00	\$38,568.58	B. Kindred	MA
Ames Public Library	Library Digital Displays	2	\$112,889.37	Mechdyne Corporation	\$1,090.00	\$7,920.00	K. Thompson	KS
Public Works	2013/14 Collector Street Pavement Improvements (Sheldon Avenue: Lincoln Way - Hyland Ave.)	2	\$896,526.49	Con-Struct, Inc.	\$-(13,162.72)	\$9,835.89	J. Joiner	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	Construction Observation at ISU Research Park Phase III Paving	2	\$128,830.00	Shive-Hattery Inc.	\$-(9,348.05)	\$0.00	L. Jarmon	MA
Public Works	Grant Avenue (Hyde Avenue) Pavement Improvements	3	\$2,779,587.90	Manatt's Inc.	\$-(35,242.15)	\$0.00	L. Jarmon	MA