



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	October 2016	
For City Council Date:	November 15, 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)
Public Works	Architectural & Engineering Services for Airport Terminal Site Improvement	2	\$400,000.00	Bolton & Menk Inc.	\$4,900.00	\$26,700.00	B. Kindred	MA
Public Works	2014/15 Downtown Street Pavement Improvements (5 th Street)	3	\$1,206,258.00	Con-Struct	\$8,043.40	\$-(6,524.22)	J. Joiner	MA
Finance	Phone System Upgrade	1	\$417,407.67	Black Box Network Services	\$0.00	\$9,697.66	D. Pitcher	MA
Electric Services	Aluminum Cable-Inventory	1	\$68,950.80	Wesco Distribution Inc	\$0.00	\$1,126.20	D. Kom	LM
Public Works	2015/16 Downtown Pavement Improvements (Clark Ave)	1	\$669,611.80	Con-Struct, Inc.	\$0.00	\$-(4,066.98)	J. Joiner	MA
Water & Pollution Control	Ames Water Treatment Plant - Contract 2	11	\$52,497,000.00	Knutson Construction	\$276,732.00	\$2,360.00	J. Dunn	MA