

REPORT OF CONTRACT CHANGE ORDERS

Period:		1 st - 15 th			
		16 th – End of Month			
Month & Year:					
For City Council Date:	May 9, 2017				

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	17	\$52,497,000.00	Knutson Construction	\$1,032,620	\$39,825.00	B. Kindred	MA
Legal Services	Contract Attorney Services	2	\$25,000.00	Hopkins and Huebner, PC	\$25,000.00	\$-(15,000.00)	J. Parks	KS
Legal Services	Contract Attorney Services	4	\$40,000.00	Coppola, McConville, Coppola, Hockenberg & Scalise, PC	\$73,000.00	\$15,000.00	J. Parks	KS
Water & Pollution Control	Lime Sludge Disposal Operation	1	\$316,200.00	Wulfekuhle Injection & Pumping, Inc.	\$0.00	\$29,673.00	B. Kindred	MA
Electric Services	750 KCMIL Cable	1	\$80,872.74	WESCO Distribution	\$485.23	\$81,357.97	D. Kom	СВ
			\$		\$	\$		