



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	September	
For City Council Date:	September 26, 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	23	\$52,479,000.00	Knutson Construction	\$1,146,282.00	\$46,270.00	S. Schainker	MA
Electric Services	Unit 8 Feedwater Pump Inspection and Repair	3	\$92,559.96	Superior Industrial Equipment	\$88,318.04	\$4,198.56	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		
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			\$		\$	\$		