



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	December 2017	
For City Council Date:	January 9, 2018	

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	15 kV Aluminum Cable for Electric Services	1	\$75,723.90	WESCO Distribution	\$0.00	\$757.24	D. Kom	CB
Public Works	2017 Subwatersheds 5 & 6 Sanitary Sewer Rehabilitation	1	\$2,048,362.10	Hydro-Klean, LLC	\$0.00	\$6,280.15	J. Joiner	MA
Public Works	2007/08 Shared Use Path System Expansion (Oakwood Rd)	2	\$203,988.90	Con-Struct, Inc.	\$9,970.00	\$4,074.90	T. Warner	MA
Ames Public Library	Custodial Services for the Ames Public Library	1	\$77,739.48	Nationwide Office Care	\$0.00	\$6,814.08	K. Thompson	MA
			\$		\$	\$		
			\$		\$	\$		