



REPORT OF CONTRACT CHANGE ORDERS

Period

1st – 15th
 16th – end of month

Month and year

June 2008

For City Council date

July 8, 2008

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 Person/ Buyer
W & PC	Ames WPCF SCADA Improvements	3	\$371,635.94	JETCO, Inc.	\$ 6,502.64	\$(17,416.93)	J. Dunn	MWA
Parks & Recreation	Ada Hayden Heritage Park - South Restroom	1	\$123,955.00	R. H. Grabau Construction, Inc.	\$ 0.00	\$(3,017.00)	K. Shawgo	MWA
Transit	2008 Gillig Lowfloor Transit Buses	3	\$972,000.00	Gillig Corp	\$330,752.00	\$ 6,816.80	C. Krull	MWA
Electric Services	Unit 8 fan replacement	1	\$ 64772.00	Process Barron	\$ 0.00	\$ 8,000.00	D. Kom	MDS
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