



# REPORT OF CONTRACT CHANGE ORDERS

Period

☒ 1<sup>st</sup> – 15<sup>th</sup>  
☐ 16<sup>th</sup> – end of month

Month and year

February 2011

For City Council date

February 22, 2011

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
Public Works	2010/11 Downtown Street Pavement Improvements	1	\$162,618.00	Civil Design Advantage	\$0.00	\$960.00	E. Cowles	MA
Electric Services	Vet Med Substation Metal Clad Switchgear	2	\$563,197.29	Pederson Power Products	\$4,858.00	\$0 (change in contract completion date)	D. Kom	CB
Fleet Services	Professional Services for Ames City Hall Heat Pump Replacement Project	1	\$47,000.00	Shive-Hattery, Inc.	\$0.00	\$2,776.00	Paul H.	MA
Electric Services	MISO Market Participant Services	2	\$82,000.00	MCG Energy Services, LLC	\$41,400.00	\$2,250.00	D. Kom	CB
			\$		\$	\$		