

REPORT OF CONTRACT CHANGE ORDERS

Period:	1 st – 15 th				
	16 th – End of Month				
Month & Year:	December 2015				
For City Council Date:	January 12, 2016				

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	Power Plant Fuel Conversion - Mechanical Installation General Work Contract	7	\$1,572,019.00	TEI Construction Services, Inc.	\$373,408.52	\$3,032.16	D. Kom	СВ
Electric Services	Engineering Services for Return to Service Repair of GT1 Combustion Turbine	1	\$188,000.00	Black & Veatch Corporation	\$0.00	\$18,000.00	D. Kom	СВ
Electric Services	Repair/Replacement of Expansion Joints on Unit 8	1	\$680,328.00	Frenzelit North America Inc	\$0.00	\$19,173.00	D. Kom	СВ
Electric Services	Specialized Heavy Duty Cleaning Services Contract for Power Plant Boilers	1	\$175,000.00	Bodine Services of Clinton LLC	\$0.00	\$34,999.00	B. Kindred	СВ
Electric Services	Specialized Wet Dry Vacuum, Hydro Blast, and Related Cleaning Services Contract for Power Plant	1	\$68,000.00	Bodine Services of Clinton LLC	\$0.00	\$13,599.00	B.Kindred	СВ
Electric Services	Cooling Tower Replacement	2	\$2,810,000.00	EvapTech, Inc.	\$99,971.00	\$20,000.00	D. Kom	СВ

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Public Works	2014/15 Downtown Street Pavement Improvements (5 th Street)	1	\$1,206,258.00	Con-Struct	\$0.00	\$2,365.00	J. Joiner	MA
Water & Pollution Control	WPCF Screw Pump Repainting and Drive Replacement	1	\$276,700.00	Woodruff Construction LLC	\$0.00	\$\$2,200.00	N. Weiss	MA
Public Works	2015/15 Right-of-Way Restoration Program	1	\$160,440.00	Minor Hardscape & Landscape	\$0.00	\$4,175.00	J. Joiner	MA
Public Works	2015/15 Concrete Pavement Improvements #2 (Ridgewood, Park Way & 9 th Street)	1	\$1,264,261.00	Keller Excavating	\$0.00	\$-(20,476.28)	J. Joiner	MA
Electric Services	Engineering for Bottom Ash Collection System to Comply with U.S. EPA's "Coal Combustion Residuals" Standard	2	\$45,000.00	Lutz, Daily & Brain, LLC	\$69,000.00	\$10,673.00	D. Kom	СВ
Electric Services	GT1 Combustion Turbine - Generator Preaction Sprinkler System, Carbon Dioxide System and Fire Alarm Upgrade	3	\$145,200.00	Associated Fire Protection	\$7,130.00	\$4,238.00	D. Kom	СВ
Fleet Services	Ames City Hall Renovation - Phase 2	5	\$829,900.00	HPC, LLC	\$3,062.00	\$-(155.00)	B. Kindred	MA
Water & Pollution Control	WPCF Raw Water Pump Station Elbow Replacement	1	\$35,000.00	Eriksen Construction Co., Inc.	\$0.00	\$0.00	J. Dunn	MA