



## REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
Month & Year:	January 2016	
For City Council Date:	February 9, 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	Engineering Services for 69kV Substation Panel and Transmission Line Terminal Upgrades	3	\$113,514.00	Black & Veatch Corporation	\$10,174.30	\$7,988.89	D. Kom	CB
Electric Services	Power Plant Fuel Conversion - UPS System	2	\$98,560.00	Graybar Electric	\$(-1,010.00)	\$1,789.00	D. Kom	CB
Water & Pollution Control	Well Rehabilitation Project	2	\$59,212.00	Northway Corporation	\$949.40	\$3,059.00	C. Murphy	MA
Transit	CyRide Fixed Route Service Contract #3	1	\$114,000.00	CIT Charters, Inc.	\$0.00	\$22,800.00	S. Kyras	MA
Parks & Recreation	Ames/ISU Ice Arena - 2015 Evaporative Condenser Replacement	1	\$115,700.00	A. J. Allen Mechanical Contractors, Inc.	\$0.00	\$3,802.95	K. Abraham	MA
Parks & Recreation	Ames/ISU Ice Arena - 2015 Evaporative Condenser Replacement	2	\$115,700.00	A. J. Allen Mechanical Contractors, Inc.	\$3,802.95	\$1,145.34	K. Abraham	MA

Electric Services	Repair / Replacement of Expansion Joints on Unit 8	2	\$680,328.00	Frenzelit North America, Inc.	\$19,173.00	\$2,935.00	D. Kom	CB
Public Works	2014/15 Asphalt Street Pavement Improvements (Ferndale Ave, Coy Street)	1	\$1,217,069.78	Manatt's Inc.	\$0.00	\$12,138.75	J. Joiner	MA