



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	June 2016	
For City Council Date:	June 28, 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)
Water & Pollution Control	Ames Water Treatment Plant - Contract 2	7	\$52,497,000.00	Knutson Construction Services	\$238,720.00	\$8,985.00	J. Dunn	MA
Water & Pollution Control	Water Pollution Control Lift Station Improvement Project	1	\$440,000.00	C. L. Carroll Company, Inc.	\$0.00	\$5,100.00	J. Dunn	MA
Water & Pollution Control	WPCF Decant Line Replacement	1	\$99,000.00	Weidner Construction, Inc.	\$0.00	\$1,470.00	J. Dunn	MA
Public Works	2015/16 Resource Recovery System Improvements (HVAC Improvements)	1	\$179,525.00	Pritchard Brothers, Inc.	\$0.00	\$2,788.30	B. Schmitt	MA
			\$		\$	\$		
			\$		\$	\$		