



REPORT OF CONTRACT CHANGE ORDERS

| | | |
|------------------------|-------------------------------------|------------------------------------|
| Period: | <input type="checkbox"/> | 1 st – 15 th |
| | <input checked="" type="checkbox"/> | 16 th – End of Month |
| Month & Year: | August 2016 | |
| For City Council Date: | September 13, 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 | 9 | \$52,497,000.00 | Knutson Construction | \$267,046.00 | \$3,659.00 | J. Dunn | MA |
| Electric Services | Power Plant Fuel Conversion - Bid No. 2 Turbine Steam Seal System for Unit 8 | 4 | \$186,320.00 | General Electric International, Inc | \$174,536.00 | \$9,208.42 | B. Trower for D. Kom | CB |
| Finance - Information Technologies | Inspections Permitting Hardware / Software | 1 | \$238,200.00 | Tyler Technologies, Inc. | \$0.00 | \$26,485.00 | B. Kindred | MA |
| Electric Services | Cable, 500 KCMIL | 1 | \$58,768.68 | Affinity Resources Co., Inc. | \$0.00 | \$1,625.93 | D. Kom | MA |
| Public Works | 2014/15 Seal Coat Street Pavement Improvements | 2 | \$749,019.81 | Manatt's Inc. | \$2,750.00 | \$(25,379.33) | B. Kindred | MA |
| | | | \$ | | \$ | \$ | | |