



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	September 2016	
<b>For City Council Date:</b>	October 11, 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	10	\$52,497,000.00	Knutson Construction	\$270,705.00	\$6,027.00	J. Dunn	MA
Electric Services	GT1 Return to Service Project - Bid No. 2: Inlet Air System	3	\$915,590.00	MMC Contractors National, Inc.	\$5,400.46	\$7,421.48	D. Kom	CB
Electric Services	GT1 Return to Service Project - Bid No. 3: Exhaust System	3	\$612,900.00	MMC Contractors National, Inc.	\$15,266.54	\$3,654.20	D. Kom	CB
Electric Services	Cooling Tower Replacement	6	\$2,810,000.00	EvapTech, Inc.	\$114,971.00	\$(-5,632.85)	B. Kindred	CB
Electric Services	Unit #7 Crane Repair	1	\$373,360.45	Kistler Crane and Hoist	\$0.00	\$(-133.75)	D. Kom	CB
			\$		\$	\$		