

REPORT OF CONTRACT CHANGE ORDERS

Period:	$1^{st} - 15^{th}$
	$\boxed{16^{th} - End of Month}$
Month & Year:	November 2016
For City Council Date:	December 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	Water Pollution Control Sludge Pumping Building Heat Recovery Unit Replacement	1	\$99,100.00	Mechanical Comfort, Inc.	\$0.00	\$-(1,400.00	J. Dunn	MA
Water & Pollution Control	Water Pollution Control Facility Clarifier Drive Replacement Project	1	\$197,300.00	Woodruff Construction LLC	\$0.00	\$6,538.00	J. Dunn	MA
Water & Pollution Control	Special Inspections - New Water Treatment Plant - Contract 2	2	\$199,792.00	Terracon Consultants Inc.	\$14,841.00	\$25,000.00	B. Kindred	MA
Public Works	2015/16 Traffic Signal Program (University & Hwy 30)	1	\$184,070.66	Iowa Signal Inc.	\$0.00	\$1,637.80	D. Pregitzer	MA
Finance	Phone System Upgrade	3	\$417,407.67	Black Box Network Services	\$18,525.63	\$2,000.00	S. Davis	MA
Water & Pollution Control	Ames Water Treatment Plant - Contract 2	12	\$52,497,000.00	Knutson Construction	\$274,372.00	\$5,211.00	J. Dunn	MA