



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	May 2017	
For City Council Date:	June 13, 2017	

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)
Public Works	2015/16 Bridge Rehabilitation Program (6 th St)	3	\$2,529,652.18	Peterson Contractors Inc.	\$86,493.92	\$9,600.00	J. Joiner	MA
Electric Services	Unit 8 Feedwater Pump Inspection and Repair	2	\$92,559.96	Superior Industrial Equipment	\$68,668.04	\$19,650.00	D. Kom	CB
Public Works	2015/16 Clear Water Diversion Program (Duff Avenue, East 9 th Street, McDonald Drive)	2	\$68,496.00	Ames Trenching & Excavating Inc	\$23,980.00	\$1,264.00	J. Joiner	CB
Parks & Recreation	Furman Aquatic Center Slide Restoration	1	\$97,000.00	Fischer Bros, LLC	\$0.00	\$2,200.00	J. Thompson	CB
Public Works	Water Service Line Replacement	1	\$64,308.50	Jet Drain Services, LLC	\$0.00	\$471.21	J. Clausen	MA
Public Works	2015-16 S. Skunk River Basin Watershed Improvements (City Hall Parking Lot)	1	\$948,116.35	Manatt's Inc.	\$0.00	\$7,055.00	T. Warner	MA

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Water & Pollution Control	Ames Water Treatment Plant - Contract 2	19	\$52,497,000.00	Knutson Construction	\$1,061,545.00	\$4,153.00	J. Dunn	MA