

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 2017
For City Council Date:	June 27, 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)
Water Pollution Control	Ames Water Treatment Plant - Contract 2	20	\$52,497,000.00	Knutson Construction	\$1,065,698.00	\$29,903.00	B. Kindred	MA
Public Works	2016-2017 Storm Water (Squaw Creek Water Main Protection Project)	1	\$324,746.50	Peterson Contractors Inc.	\$0.00	\$-(9,670.00)	T. Warner	MA
Public Works	2016-2017 Storm Water (Squaw Creek Water Main Protection Project)	2	\$324,746.50	Peterson Contractors Inc.	\$-(9,600.00)	\$15,640.83	T. Warner	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		

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			\$		\$	\$		