



## 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>	October 2017	
<b>For City Council Date:</b>	November 14, 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	Engineering Services for North River Valley Park Low-Head Dam Improvements	1	\$102,499.00	River Restoration.Org	\$0.00	\$10,176.00	C. Murphy	MA
Public Works	Professional Services for Grand Avenue Extension	4	\$315,150.23	Howard R. Green Company	\$265,861.35	\$1,398.58	T. Warner	MA
Transit	CyRide - Interceptor Pit Upgrades 2016	4	\$229,915.00	Woodruff Construction, LLC	\$22,294.00`	\$15,062.90	B. Phillips	MA
Water & Pollution Control	Ames Water Treatment Plant - Contract 2	25	\$52,497,000.00	Knutson Construction Services	\$1,210,991.00	\$3,120.00	J. Dunn	MA
Public Works	2016-17 Water System Improv Program #1 - Water System Transfer (8 <sup>th</sup> St. Hayward Ave., Little St)	2	\$422,737.00	Ames Trenching & Excavating, Inc.	\$18,500.00	\$24,000.00	B. Kindred	MA
Electric Services	Engineering Services for Return to Service Repair of GT1 Combustion Turbine	2	\$188,000.00	Black & Veatch Corporation	\$18,000.00	\$10,000.00	B. Kindred	CB

<b>Department</b>	<b>General Description of Contract</b>	<b>Contract Change No.</b>	<b>Original Contract Amount</b>	<b>Contractor/ Vendor</b>	<b>Total of Prior Change Orders</b>	<b>Amount this Change Order</b>	<b>Change Approved By</b>	<b>Purchasing Contact (Buyer)</b>
Water & Pollution Control	Well Rehabilitation Project: Well Nos. 8, 14, 16, 20, & 23.	1	\$97,500.00	Northway Well & Pump Co.	\$0.00	\$955.50	J. Dunn	MA
Water & Pollution Control	Well Rehabilitation Project: Well No. 8, 14, 16, 20, & 23.	2	\$97,500.00	Northway Well & Pump Co.	\$955.50	\$6,923.50	J. Dunn	MA