



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/> 1 st – 15 th
	<input type="checkbox"/> 16 th – End of Month
Month & Year:	January 2018
For City Council Date:	January 23, 2018

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)
Electric Services	Engineering Services for Ames Substation Improvements	1	\$264,791.00	DRG Engineering	\$0.00	\$20,000.00	D. Kom	CB
Public Works	2016/17 Asphalt Street Pavement Improvements & 2016 Water System Improvements Program #2	1	\$1,767,446.74	Manatt's, Inc.	\$0.00	\$4,169.20	J. Joiner	MA
Public Works	2016/17 Downtown Street Pavement Improvements	1	\$307,184.50	Con-Struct, Inc.	\$0.00	\$0.00	T. Warner	MA
Public Works	2014/15 Sanitary Sewer Manhole Rehabilitation	2	\$1,032,105.23	Save Our Sewers, Inc.	\$29,700.00	\$-(8,227.52)	B. Kindred	MA
			\$		\$	\$		
			\$		\$	\$		