



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	August 2018	
For City Council Date:	August 28, 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)
Ames Public Library	Newspaper Digitization Services	1	\$67,650.00	Advantage Companies	\$0.00	\$1,000.00	K. Thompson	MA
Water & Pollution Control	Water Meters & Related Accessories	2	\$433,200.00	Itron, Inc.	\$9,450.00	\$1,200.00	D. Blumer	MA
Fleet Services/ Water & Pollution Control	Furniture for City Hall and Water Meter	2	\$53,702.91	Storey Kenworthy Co	\$956.67	\$3,634.68	C. Mellies/ D. Flynn	AM
Electric Services	Chemical Treatment Program for Power Plant	1	\$274,000.00	ChemTreat, Inc.	\$0.00	\$6,000.00	D. Kom	CB
Electric Services	Engineering Services for Return to Service Repair of GT1 Combustion Turbine	3	\$188,000.00	Black & Veatch Corporation	\$28,000.00	\$10,000.00	D. Kom	CB
			\$		\$	\$		