



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	April 2025	
For City Council Date:	May 13, 2025	

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	Combustion Turbine #1 MCC Bucket Replacement	1	\$149,732.28	Eaton Corporation	\$0.00	\$10,481.26	C. Spence	AM
Public Works	2023/24 Seal Coat Street Pavement Improvements (E 16 th Street, Glendale Ave)	4	\$1,828,001.36	Manatt's Inc.	\$19,442.93	\$29,800.00	B. Phillips	KS
Public Works	2021/22 Stormwater Detention/Retention Maintenance Program (Northridge Heights Pond)	2	\$111,600.00	Tallgrass Land Stewardship Co.	\$3,700.00	Extend Completion to 5/16/25	M. Bryngelson	KS
Public Works	2021/22 Stormwater Detention/Retention Maintenance Program (Northridge Heights Pond)	3	\$111,600.00	Tallgrass Land Stewardship Co.	\$3,700.00	\$950.00	J. Clausen	KS
Public Works	2024/25 South 16 th Street Roadway Widening Project	2	\$282,750.00	Shive Hattery Inc.	\$20,000.00	\$9,500.00	B. Phillips	KS
Electric Services	Tipping Fees for Ash Disposal at the Power Plant	1	\$100,000.00	Metro Waste Authority	\$0.00	\$19,500.00	J. Muschick	AM

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	Aluminum Cable	1	\$133,677.78	WESCO Distribution	\$0.00	\$2,492.37	D. Kom	JB
Water & Pollution Controls	2023/24 Story County Field of Edge Design	2	\$50,170.00	Eocene Environmental Group, Inc.	\$5,940.00	\$-(1,980.00)	J. Dunn	KS
Public Works	2023/24 Ames Plan 2040 Sanitary Sewer Extension (S. 500 th Avenue County Line Road)	1	\$551,057.70	Rognes Corporation	\$0.00	\$7,200.00	M. Bryngelson	KS