REPORT OF
CONTRACT CHANGE ORDERS

Period:	☒	**1st – 15th**
	☐	**16th – End of Month**
Month & Year:	**November 2026**	
For City Council Date:	**November 24, 2026**	

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)
Public Works	2025/26 Water System Improvements (Barr Dr, Douglas Ave, 17th St)	1	$881,271.90	Iowa Water & Waste Systems	$0.00	$38,289.10	B. Phillips	KS
Electric Services	Advanced Metering Infrastructure System for the City of Ames	4	$7,668,293.89	Aclara Technologies	$13,075.58	$22,223.90	B. Phillips	AM
			$		$	$		
			$		$	$		
			$		$	$		
			$		$	$		