



# REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – end of month
Month and year:	July 2013	
For City Council date:	July 23, 2013	

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 Person/Buyer
Electric Services	Valve Maintenance Services Contract	1	\$60,000.00	Allied Valve	\$0.00	\$5,000.00	D. Brown	CB
Electric Services	Power Plant Breaker Maintenance	1	\$180,500.00	Tri-City Electric Company of Iowa	\$0.00	\$(-5,000.00)	D. Brown	CB
Fleet Services	2013 Ames City Hall Renovation	1	\$770,000.00	Harold Pike Construction Co.	\$0.00	\$1,826.00	Paul H.	MA
Ames Public Library	Ames Public Library Renovation & Expansion - Abatement Work	3	\$49,569.00	Abatement Specialties, LLC	\$14,396.00	\$5,803.00	L. Carey	MA
Ames Public Library	Architectural Services	2	\$1,527,325.00	Meyer Scherer & Rockcastle, Ltd.	\$0.00	\$12,000.00	L. Carey	MA
Fleet Services	2013 Ames City Hall Renovations	2	\$770,000.00	Harold Pike Construction Co.	\$1,826.00	\$10,589.00	Paul H.	MA

