



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	July 2014	
For City Council Date:	August 12, 2014	

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	Coat Concrete Acid Containment Structure at Power Plant	1	\$35,370.00	Coatings Unlimited, Inc.	\$0.00	\$3,393.00	D. Kom	CB
Water & Pollution Control	Liquid Sodium Hypochlorite	1	\$76,900.00	DPC Industries, Inc.	\$0.00	\$680.96	L. Hammes	MA
Ames Public Library	Library Systems Furniture	1	\$182,165.69	Storey Kenworthy	\$0.00	\$3,384.20	L. Carey	MA
Ames Public Library	Ames Public Library Renovation & Expansion	15	\$12,543,350.00	A & P / Samuals	\$503,235.00	\$40,670.00	M. Mundt	MA
Ames Public Library	Wood Window Restoration Project	3	\$125,860.00	Scott Petersen Construction, Inc.	\$43,000.00	\$12,545.00	L. Carey	MA
Water & Pollution Control	Liquid Sodium Hypochlorite	2	\$76,900.00	DPC Industries, Inc.	\$680.96	\$233.76	L. Hammes	MA

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	2013/14 Downtown Street Pavement Improvements (5 th Street: Burnett – Duff)	1	\$1,234,433.00	Con-Struct, Inc.	\$0.00	\$15,776.20	J. Joiner	MA