



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	January 2015	
For City Council Date:	January 27, 2015	

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	Ames Public Library Renovation and Expansion Project	21	\$12,543,350.00	A & P Samuals	\$788,235.00	\$49,005.00	M. Mundt	MA
Ames Public Library	Ames Public Library Integrated Library System	1	\$131,431.00	Polaris Library Systems	\$0.00	\$1,850.00	K. Thompson	MA
Fleet Services	Brand FX Utility Body & Dur-A-Lift 40' Aerial Lift	1	\$92,523.00	Truck Equipment, Inc.	\$0.00	\$589.00	R. Iverson	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		