



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 2015	
For City Council Date:	May 12, 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)
Fleet & Facilities	City Hall Custodial Services	2	\$57,225.00	Klean Rite of Central Iowa	\$1,320.00	\$10,120.00	D. Allen	MA
Water & Pollution Control	Well Rehabilitation Project	1	\$74,655.00	Northway Well & Pump Co.	\$0.00	\$5,546.20	D. Gammon	MA
Water & Pollution Control	Well Rehabilitation Project	2	\$74,655.00	Northway Well & Pump Co.	\$5,546.20	\$1,000.00	D. Gammon	MA
Fleet & Facilities	Ames City Hall Renovation - Phase 2	2	\$829,900.00	HPC, LLC	\$-(3,958.00)	\$-(23,237.00)	B. Kindred	MA
Public Works	Design Services for ISU Research Park Phase III	2	\$375,000.00	Shive Hattery, Inc.	\$0.00	\$46,750.00	B. Kindred	MA
			\$		\$	\$		