



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	April 2016	
For City Council Date:	April 26, 2016	

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 Services	Ames City Hall Renovation - Phase II	1	\$90,840.00	Walker Coen Lorentzen Architects, Inc.	\$0.00	\$2,000.00	B. Kindred	MA
			\$		\$	\$		
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