



Item No. 3
REPORT OF
CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	March 2023	
For City Council Date:	March 14, 2023	

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)
Parks & Recreation/ Fleet	Ames Downtown Plaza	4	\$4,633,000.00	Henkel Construction Company	\$-(149,913.61)	\$28,737.05	D. Schildroth	KS
Electric Services	Cable, 750 Kcmil, Compact CU Cable, 200 Mil, 15kV	1	\$210,243.23	WESCO Distribution Inc.	\$0.00	\$3,248.52	D. Kom	JB
Electric Services	Cable, 750 Kcmil, Compact CU Cable, 200 Mil, 15kV	2	\$210,243.23	WESCO Distribution Inc.	\$3,248.52	\$543.52	D. Kom	JB
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		