



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:	July 2023	
For City Council Date:	July 27, 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)
Electric Services	Ames Plant to Northeast Ankeny 161 kva Transmission Line Relocation, Iowa DOT I-35 Project 2023	1	\$2,171,669.20	Primoris Electric, Inc	\$0.00	\$0.00 Change Completion Date to 10/24/24	C. Spence	KS
Public Works	ESRI Software Renewal	1	\$66,000.00	ESRI	\$0.00	\$500.00	M. Ritter	KS
Public Works	Ames Downtown Plaza	6	\$4,633,000.00	Henkel Construction Company	\$-(83,891.53)	\$5,806.49	K. Abraham	KS
Electric Services	Emergency Utility Repair and Related Services Contract	3	\$50,000.00	Ames Trenching & Excavating, Inc	\$3,000.00	\$194.78	D. Kom	AM
			\$		\$	\$		
			\$		\$	\$		

