



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – end of month
Month and year:	October 2013	
For City Council date:	October 22, 2013	

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 Person/Buyer
Electric Services	Unit 8 Steam Turbine Parts	5	\$526,086.90	ARGO Turboserve Corp	\$50,563.92	\$(-27,850.12)	B. Kindred	CB
Fleet & Facilities	Dispatch Furniture	2	\$40,293.25	Ergoflex Systems Inc	\$21,857.50	\$(-64.50)	P. Hinderaker	LM
Ames Public Library	Renovation & Expansion	6	\$12,543,350.00	A&P/Samuels	\$57,305.00	\$31,871.00	M. Mundt	MA
Fleet & Facilities	Ames Police Department & City Hall Renovation	3R	\$770,000.00	Harold Pike Construction	\$12,415.00	\$10,233.00	P. Hinderaker	MA
Fleet & Facilities	Ames Police Department & City Hall Renovation	4	\$770,000.00	Harold Pike Construction	\$22,648.00	\$13,409.00	B. Kindred	MA
Public Works	2012/13 Asphalt/Seal Coat Reconstruction & 2012/13 Water Main Replacement	1	\$957,521.70	Manatt's, Inc.	\$0	\$1,200.00	J. Joiner	MA

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 Person/Buyer
Electric Services	Engineering for Ames Plant Area Substations Improvements	2	\$322,700.00	Dewild Grant Reckert & Associates Company	\$10,000.00	\$39,500.00	B. Kindred	CB
Public Works	2010/11 Airport Improvements (West Apron Rehabilitation)	2	\$1,256,500.65	Godbersen-Smith Construction	\$243.10	\$20,972.50	J. Joiner	MA
Ames Public Library	Ames Public Library Renovation & Expansion Abatement Work	5	\$49,659.00	Abatement Specialties, LLC	\$35,228.00	\$ 3,200.00	L. Carey	MA