



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	May 2016	
For City Council Date:	June 14, 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)
Public Works	2015/16 Arterial Street Pavement Improvements (13 th Street)	1	\$83,500.00	Shive-Hattery, Inc.	\$0.00	\$16,600.00	T. Warner	MA
Parks & Recreation	Ames/ISU Ice Arena Flooring	1	\$135,687.50	Rink Systems Inc.	\$0.00	\$-(8,900.00)	K. Abraham	MA
Public Works	Construction Observation ISU Research Park Phase III Paving	1	\$128,830.00	Shive-Hattery, Inc.	\$0.00	\$25,250.00	B. Kindred	MA
Electric Services	Power Plant Fuel Conversion - Electrical Installation General Work Contract	1	\$3,145,149.00	FPD Power Development, LLC	\$0.00	\$12,044.24	B. Trower	CB
			\$		\$	\$		
			\$		\$	\$		