



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	May 2022	
For City Council Date:	May 24, 2022	

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	2020/21 CyRide Route Pavement Improvements (9 th Street)	1	\$672,550.34	All Star Concrete, LLC	\$0.00	\$16,380.07	T. Peterson	KS
Water & Pollution Control	Well Rehabilitation Project	3	\$104,425.37	Northway Corporation	\$11,885.00	\$2,800.00	J. Dunn	AM
Fleet Services	City Hall Custodial Services	1	\$56,525.00	ServPro of Ames	\$0.00	\$458.40	J Holmes	AM
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		