



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	November 2022	
For City Council Date:	December 13, 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)
Electric Services	Taper Bushed Reducer	1	\$59,768.47	Motion Industries Inc.	\$0.00	\$1,910.95	C. Spence	AM
Parks & Recreation	Emergency Utility Repair and other Services Contract	1	\$50,000.00	Ames Trenching & Exc Inc.	\$0.00	\$3,000.00	J. Thompson	AM
Facilities/ Parks & Recreation	Ames Downtown Plaza	2	\$4,633,000.00	Henkel Construction Company	\$-(159,900.00)	\$3,002.60	C. Mellies	KS
City Clerk	Files Management System Upgrade	1	\$72,000.00	Action Information Systems	\$0.00	\$2,500.00	D. Schildroth	KS
			\$		\$	\$		
			\$		\$	\$		