



Item No. 6
REPORT OF
CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	September 2023	
For City Council Date:	September 26, 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)
Public Works	South 16 th Street Improvement Project (S. 16 th Street & S. Grand Ave)	2	\$4,085,830.80	Con-Struct Inc.	\$7,454.30	\$21,372.75	B. Phillips	KS
Public Works	2022/23 Pavement Restoration Program (Slurry Seal)	1	\$210,646.60	Fort Dodge Asphalt Co.	\$0.00	-\$(\$15,271.10)	J. Joiner	KS
Parks & Recreation/ Fleet	Ames Downtown Plaza	7	\$4,633,000.00	Henkel Construction Company	-\$(-78,085.04)	\$5,882.60	C. Mellies	KS
Electric Services	Tipping Fees for Ash Disposal	2	\$48,850.00	Metro Waste Authority	\$145,000.00	\$2,200.00	J. Muschick	AM
			\$		\$	\$		
			\$		\$	\$		