CITY OF ames™

CHANGE ORDER NO. 2

CONTRACT / BID NO:	2026-105
PURCHASE ORDER NO:	065771

Date: November 17, 2026

Project:	Materials Testing and Inspection Services for Resource Recovery & Rec

Contractor Name:	Braun Intertec Corporation
Address:	11001 Hampshire Ave South
City, State, & Zip Code:	Minneapolis, MN 55438

Change Orders Approved to Date:

1	$ 3,668.00	3	
2		4	
5		6	
7		8	
9		10	

The contract is modified as follows upon execution of this Change Order. The changes included in this change order are made in order to carry out the original intent of the contract. The changes included in this change order are to be accomplished in accordance with the terms, stipulations, and conditions of the original contract as though included herein.

ACTION	DESCRIPTION	COST
1	Additional services for onsite concrete paving construction material testing services per change proposal dated May 14, 2026. Original contract per bid# 2026-105.	38928.50
	TOTAL AMOUNT - CHANGE ORDER # 2 :	$ 38,928.50

Contract Price:

Original contract price:	$ 48,793.50
Change orders approved to date:	$ 3,668.00
Amount of this change order:	$ 38,928.50
Adjusted contract price including this change order:	$ 91,390.00

Recommended by:

Justin Clausen, Director
City of Ames Public Works

11/19/2026
Date

Accepted by City of Ames:

John A. Haila, Mayor
City of Ames

Date

Accepted for Contractor:

Signature
Senior Manager
Title
11-8-26
Date