



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input checked="" type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	August 2014	
<b>For City Council Date:</b>	September 9, 2014	

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)
Library	Ames Public Library Furniture Purchase	1	\$69,332.45	Embury Ltd.	\$0.00	\$13,054.40	L. Carey	MA
Transit	CyRide Bus Facility Expansion	42	\$4,489,000.00	Henkel Construction Co.	\$483,760.27	\$1,060.29	M. Mundt	MA
Transit	CyRide Bus Facility Expansion	43	\$4,489,000.00	Henkel Construction Co.	\$484,820.56	\$1,004.56	M. Mundt	MA
Electric Services	Dayton Avenue and Stange Substation Upgrades Project	2	\$113,514.00	Black & Veatch Corporation	\$5,971.16	\$4,203.14	D. Kom	CB
			\$		\$	\$		
			\$		\$	\$		