



## 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>	October 2014	
<b>For City Council Date:</b>	November 10, 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)
Ames Public Library	Ames Public Library Renovation & Expansion	19	\$12,543,350.00	A&P/Samuels	\$705,364.00	\$46,641.00	M. Mundt	MA
Public Works	2013/14 Traffic Signal Program (Grand Avenue & 20 <sup>th</sup> Street)	1	\$181,579.05	Baker Electric	\$0.00	\$2,315.59	J. Joiner	MA
Public Works	2013/14 Arterial Street Pavement Improvements - Lincoln Way (Thackery - Hickory)	1	\$778,982.51	Manatt's Inc.	\$0.00	\$49,988.97	B. Kindred	MA
Water & Pollution Control	WPCF Make-up Air Unit Replacement	1	\$83,550.00	Mechanical Comfort, Inc.	\$0.00	\$469.00	J. Dunn	MA
Transit	CyRide Bus Facility Expansion	40	\$4,489,000.00	Henkel Construction Company	\$484,820.56	\$-(1,004.56)	M. Mundt	MA
			\$		\$	\$		