



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 2014	
For City Council Date:	December 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)
Public Works	Sunset Ridge Subdivision 5 th Addition HMA Paving	1	\$144,060.00	Manatt's, Inc.	\$0.00	\$-(6,927.51)	T. Warner	MA
Fleet Services	Ames Public Library Bookmobile	1	\$240,475.00	OBS, Inc.	\$0.00	\$12,000.00	C. Mellies	MA
Transit	CyRide Bus Facility Expansion	42	\$4,489,000.00	Henkel Construction Company	\$494,403.70	\$2,244.00	S. Kyras	MA
Library	Ames Public Library - Furniture Purchase - Group FF Allsteel	2	\$182,165.69	Storey-Kenworthy Company	\$3,384.20	\$7,356.63	K. Thompson	MA
			\$		\$	\$		
			\$		\$	\$		