



## REPORT OF CONTRACT CHANGE ORDERS

<b>Period:</b>	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – End of Month
<b>Month &amp; Year:</b>	December 2014	
<b>For City Council Date:</b>	January 13, 2015	

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)
Electric Services	Copper Cable for Electric Distribution	1	\$62,787.60	WESCO Distribution Inc.	\$0.00	\$418.58	D. Kom	LM
Fleet Services	Ames City Hall Renovation - Phase 2	1	\$829,900.00	HPC, LLC	\$0.00	\$-(3,958.00)	B. Kindred	MA
Electric Services	Ames Plant Substations Improvements	3	\$632,472.96	Harold K. Scholz Company	\$24,609.00	\$0.00	D. Kom	CB
Public Works	2013/14 Water Main Improvements - Water Main Replacement (Sheldon Ave)	1	\$156,048.85	Synergy Contracting LLC	\$0.00	\$-(5,008.65)	J. Joiner	MA
Public Works	2013/14 Asphalt/Seal Coat St Rehabilitation and the 2013/14 Water System Improvements Program - Water Main Replacement (Tripp, S Franklin, Village Dr)	1	\$495,642.00	Synergy Contracting LLC	\$0.00	\$18,574.56	J. Joiner	MA

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 - Furniture Purchase	1	\$171,007.06	Workspace Inc.	\$0.00	\$-(6,617.71)	K. Thompson	MA
Ames Public Library	Ames Public Library - Construction Advisor	2	\$85,000.00	Integrity Construction	\$48,400.00	\$13,800.00	L. Carey	MA
Electric Services	Copper Cable for Electric Distribution	2	\$62,787.60	WESCO Distribution Inc.	\$418.58	\$471.784	D. Kom	LM