



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	July 2016	
For City Council Date:	August 9, 2016	

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	2015/16 Airport Improvements (Taxiway Rehabilitation)	1	\$196,221.25	Absolute Concrete Construction	\$0.00	\$1,500.00	J. Joiner	MA
Transit	Dial-A-Ride Bus Services	1	\$151,424.00	HIRTA	\$0.00	\$38,491.03	S. Kyras	MA
Parks & Recreation	Ames/ISU Ice Arena Flooring	2	\$135,687.50	Rink Systems Inc.	\$-(8,900.00)	\$1,665.82	K. Abraham	MA
Public Works	2014/15 CyRide Route Pavement Improvements (24 th St & Bloomington Rd)	2	\$1,650,000.01	Con-Struct, Inc.	\$12,384.23	\$20,624.74	J. Joiner	MA
Electric Services	Natural Gas Conversion Equipment Including Burners, Igniters, Scanners, Thermal Analysis and Computer Modeling	6	\$3,355,300.00	GE Power Inc.	\$-(341,111.00)	\$32,679.00	B. Kindred	CB
Parks & Recreation	Skate Park Renovation Project	1	\$149,750.37	Spohn Ranch, Inc.	\$0.00	\$4,420.00	J. Thompson	MA

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Public Works	2011/12 & 2012/13 Retaining Wall Reconstruction	1	\$63,899.40	Miner Hardscape	\$0.00	\$-(2082.68)	T. Warner	MA
Public Works	2015/16 Arterial Street Pavement Improvements (13 th St)	2	\$1,324,632.00	Con-Struct, Inc.	\$0.00	\$9,822.00	T. Warner	MA
Public Works	Emerald Ash Borer Program	1	\$99,234.37	LawnPro LLC	\$0.00	\$7,500.00	J. Clausen	MA
Public Works	2015/16 Tree Trimming Program	1	\$75,000.00	LawnPro LLC	\$0.00	\$3,500.00	J. Clausen	MA
			\$		\$	\$		