



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	December 2016	
For City Council Date:	December 20, 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)
Ames Public Library	Ames Public Library WOW Wall	1	\$53,463.81	Swan Creek Cabinetry, Inc.	\$0.00	\$6,362.19	L. Carey	MA
Public Works	Ames Municipal Airport Terminal Site Improvements	5	\$772,499.10	Absolute Concrete	\$-(27,919.00)	\$-(6941.60)	D. Pregitzer	MA
Public Works	2015/16 Concrete Pavement Improvements Program #2 (N 2 nd St)	1	\$730,171.10	Con-Struct, Inc.	\$0.00	\$28,666.77	B. Kindred	MA
Public Works	2014-15 Sanitary Sewer Rehabilitation (Manhole Rehabilitation - Basins 1 & 5)	1	\$1,622,502.06	Save Our Sewers Inc.	\$0.00	\$27,933.39	B. Kindred	MA
Fleet Services	City Facility Security Camera System for the Poice Department	1	\$63,393.00	Communication Innovators Inc.	\$0.00	\$325.00	C. Mellies	MA
Public Works	ISU Research Park Phase III - Roadway Paving	4	\$4,607,745.60	Manatt's Inc.	\$17,014.60	\$32,736.86	B. Kindred	MA

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Public Works	2015/16 Concrete Pavement Improvements Program #2 (N 2 ND St)	2	\$730,171.10	Con-Struct, Inc.	\$28,666.77	\$1,000.00	B. Kindred	MA