



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	May 2016	
For City Council Date:	May 23, 2017	

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 Transit Agency	CyRide 2016 Security Entry System, Phase 1	1	\$58,300.00	Electronic Engineering Co.	\$0.00	\$1,973.00	R. Leners	MA
Public Works	Replace Tipping Floor Concrete at C-1 Area at Resource Recovery	1	\$129,929.00	Con-Struct, Inc.	\$0.00	\$16,829.91	J. Joiner	MA
Public Works	2014-15 Low Point Drainage Improvements (Northwood Ravine Stabilization)	1	\$332,881.00	J & K Contracting LLC	\$0.00	\$2,450.00	J. Joiner	MA
Electric Services	Unit #7 Crane Repair	5	\$373,360.45	Kistler Crane and Hoist	\$20,773.77	\$12,710.00	B. Kindred	CB
Planning & Housing	CDBG Parking Lot Improvements - Mainstream Living	2	\$84,763.90	Con-Struct, Inc.	\$0.00	\$420.90	V. Baker-Latimer	MA
Public Works	2016-17 Accessibility Enhancement (Ramps)	1	\$77,550.00	TK Concrete, Inc.	\$0.00	\$-(1,429.00)	J. Joiner	MA

Electric Services	South Kellogg Vault and U.S. Bank West Manhole Lid Replacements	1	\$59,350.00	Minturn, Inc	\$0.00	\$9,683.00	D. Kom	CB
Ames Transit Agency	CyRide 2016 Security Entry System, Phase 1	2	\$58,300.00	Electronic Engineering Co.	\$1,973.00	\$682.50	R. Leners	MA