



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	February 2014	
For City Council Date:	March 25, 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)
Electric Services	Ames Plant Substations Improvements	2	\$632,472.96	Harold K. Scholz Company	\$7,809.00	\$16,800.00	D. Kom	CB
Ames Public Library	Ames Public Library Renovation & Expansion - Abatement Work	8	\$49,659.00	Abatement Specialties, LLC	\$46,966.00	\$800.00	L. Carey	MA
Transit	CyRide Bus Facility Expansion	35	\$4,489,000.00	Henkel Construction Company	\$475,920.00	\$3,219.02	M. Mundt	MA
Transit	CyRide Bus Facility Expansion	36	\$4,489,000.00	Henkel Construction Company	\$479,139.87	\$4,620.40	M. Mundt	MA
Electric Services	Furnishing Control Panels for Haber Road Substation	1	\$93,934.85	Schweitzer Engineering Laboratories, Inc.	\$0	\$4,820.35	L. Cook	CB
			\$		\$	\$		