Item No. 4b



REPORT OF CONTRACT CHANGE ORDERS

Period:	1 st – 15 th			
	16 th – End of Month			
Month & Year:	December 2022			
For City Council Date:	January 10, 2023			

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	South 16 th Street Improvements (S. 16th / Grand	1	\$4,085,830.80	Con Struct, Inc.	\$0.00	\$7,454.30	J. Joiner	KS
Public Works	2021/22 Concrete Pavement Improvements (S Kellogg Avenue & N 2 nd Street)	1	\$967,416.31	All Star Concrete, LLC	\$0.00	\$-(150.86)	J. Joiner	KS
Fleet/ Parks & Recreation	Ames Downtown Plaza Project	3	\$4,333,000.00	Henkel Construction Company	\$-(156,897.40)	\$6,983.79	C. Mellies	KS
Transit	60 Foot Articulated Bus	1	\$\$850,000.00	Nova Bus Inc	\$0.00	\$-(48,817.00)	D. Schildroth	QE
			\$		\$	\$		
			\$		\$	\$		