

REPORT OF CONTRACT CHANGE ORDERS

Period:	1 st – 15 th		
	16 th – End of Month		
Month & Year:	June 2022		
For City Council Date:	June 28, 2022		

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	Boiler Maintenance Services for the Power Plant	3	\$315,000.00	Plibrico Company LLC	\$362,500.00	\$10,000.00	C Spence	AM
Human Resources	Legal Services for a Matter Before PERB	3	\$50,412.58	Ahlers, Cooney, Dorweiler, Haynie, Smith & Allee, PC	\$42,000.00	\$6,811.79	B. Phillips	KS
Electric Services	Scaffolding and Related Services & Supplies	1	\$53,000.00	HTH Companies Inc	\$0.00	\$10,000.00	C. Spence	AM
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		