



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input type="checkbox"/>	1 st – 15 th
	<input checked="" type="checkbox"/>	16 th – End of Month
Month & Year:	June 2022	
For City Council Date:	July 12, 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)
Finance	CentralSquare Cloud Based Software	2	\$133,410.95	Superion LLC	\$29,260.72	\$6,243.85	D. Pitcher	KS
Electric Services	SE 16 th St and S Duff Ave Transmission Modifications	1	\$529,140.38	IES Commercial, Inc.	\$0.00	\$0.00 Extend Completion to July 8, 2022	M. Imhoff	QE
Electric Services	Purchase of Transformers	1	\$28,822.74	RESCO	\$0.00	\$251.45	D. Kom	AM
Public Works	2021-22 Shared Use Path Maintenance (Various)	1	\$277,262.00	Mid Iowa Enterprises, LLC	\$0.00	\$44,836.40	B. Phillips	KS
Electric Services	Develop a Waste to Energy Options Study	1	\$239,500.00	RRT Design & Construction	\$0.00	\$10,500.00	D. Kom, B. Schmidt	QE
Electric Services	Consulting Services for MISO Transmission Rate Review and Calculation	1	\$94,500.00	MCR Performance Solutions LLC	\$0.00	\$10,000.00	D. Kom	QE

