

**Department of Public Works**

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John C. Rooney, P.E.  
Commissioner of Public Works

Thomas M. Eeg, P.E.  
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.  
City Engineer

#

February 17, 2021

TO: Alder Mollie Jones, Chair  
Public Works and Services Committee

FROM: Ara P. Molitor, City Engineer  
Department of Public Works

RE: Change Order No 1, Contract 20200004 2020 City Resurfacing – North Side,  
Payne & Dolan, Inc., Contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ 111,250.45.

The original contract was approved in the amount of \$ 876,629.35 under Resolution No. 0206-20 of April 20, 2020. This Change Order No. 1 brings the revised contract total to \$987,879.80.

The funding accounts shall be adjusted by the following amounts:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
22640 57560	Sanitary Sewers	\$ 3,548.80
60484 57570	Storm Sewers	\$ 154,881.29
45040 57515	Sidewalk Replacement	\$ 7,116.80
45040 57515	Crosswalk Ramps	\$ 11,433.60
45040 57500	Asphalt Resurfacing	\$ (65,730.04)
	<b>Total</b>	<b>\$ 111,250.45</b>

Cc: Joy Hansche  
File  
SDS/