

0668-18

Office of the City Engineer

John C. Rooney, P.E.
Assistant Commissioner of Public Works/
City Engineer



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June 14, 2018

TO: Mark Yehlen, P. E.
Commissioner of Public Works

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer

RE: Change Order #1(Rec) Funding *for*
2018 HDPE Conduit & Fiber Extension to North Beach Oasis Bldg.:
Contract #20180001

We are submitting Change Order #1 (Rectifying) on the above contract with Jet Underground, LLC for the increased amount of \$11,264.08.

The Project was approved under Resolution Number 0053-18 of February 21, 2018 was for \$28,445.78, CO #1 increases the total contract amount to \$39,709.86.

Funding should be appropriated from the following accounts:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
70113	57355	Computer Hardware	\$7,446.32
14012	53200	Electrical Supplies & Repairs	\$3,817.76
		Total	\$11,264.08

