

Department of Public Works

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

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

July 27, 2007

TO: Alderman Ron Hart, Chairman
Public Works and Services Committee

FROM: John Rooney
Assistant Commissioner of Public Works/Engineering

RE: Change Order No. 2, Contract 39-06(K6-041), Pritchard/Reservoir Park Pond Retrofit, K & L
Construction, Inc., contractor

We are submitting Change Order No. 2 on the above contract in the amount of \$89,837.08. The change order is for moving salvaged topsoil for the Southside Business Park and other excavation needed. Funding is available in the following accounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
104.987.5420	Storm Sewers, Var. Loc.	\$ 25,916.08
987.908.5130	Asphalt Resurfacing	15,000.00
987.908.5020	Concrete Pavement Repl. Misc.	15,000.00
970.000.5060	TID #10 - Planning	<u>33,921.00</u>
	Total	\$ 89,837.08

This contract was approved under Resolution No. 06-7200 of September 5, 2006, in the amount of \$376,336.80. Adding this change order to the previous total, the new contract total is \$525,054.38.

Cc: Joy Hansche

HMF:hf