

**Department of Public Works**

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Mark H. Yehlen, P.E.  
Commissioner of Public Works/City Engineer

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

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

February 19, 2015

Legistar Item: 15-00174

TO: Alderman Jim Kaplan, Chairman  
Public Works and Services Committee

FROM: John C. Rooney *JCR*  
Assistant Commissioner of Public Works/City Engineer

RE: Change Order No. 1, 38-14 (K4-038) City Resurfacing Phase II (R1),  
Payne & Dolan, Inc, contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ 5,850.20.

The original contract was approved in the amount of \$ 941,645.25 under Resolution No. 14-0350 of August 19, 2014. This Change Order No. 1 brings the revised contract total to \$947,495.45.

The funding accounts shall be adjusted by the following amounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
994.908.5220	Asphalt Resurfacing	\$ 5,850.20

Cc: Joy Hansche

