

Department of Public Works

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Mark H. Yehlen, P.E.
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Asst. Comm. Of Public Works/Operations

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

#

February 17, 2014

TO: Alderman Sandy Weidner, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering *JCR*
Department of Public Works

RE: Change Order No. 1, 24-13 (K3-024) 2013 CDBG Asphalt,
Payne & Dolan, Inc, contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ 115,131.45.

The original contract was approved in the amount of \$928,384.95 under Resolution No. 13-0187 of May 7, 2013. This Change Order No. 1 brings the revised contract total to \$1,043,516.40.

The funding accounts shall be adjusted by the following amounts:

<u>Account No</u>	<u>Description</u>	<u>Amount</u>
893.030.5540	Asphalt Resurfacing CDBG	\$ 100,000.00
287.994.5310	Sanitary Sewer Var Locs	\$ 15,131.45
	TOTAL	\$ 115,131.45

Cc: Joy Hansche