

0171-19

**Office of the City Engineer**

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



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February 14, 2019

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

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

RE: Change Order #1(Rec) Funding  
2018 Circuit Replacement – Wisconsin Ave. II:  
Contract #20180034

We are submitting Change Order #1 (Rectifying) on the above contract with Wil-Surge Electric, Inc. for the decreased amount of \$8,561.70.

The Project was approved under Resolution Number 0123-18 of April 16, 2018 was for \$71,291.00, CO #1 decreases the total contract amount to \$62,729.30.

Funding should be appropriated from the following accounts:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57520	Replace City Circuits	- \$6,061.70
45040	57515	DPW – Sidewalk Replacement	- \$2,500.00
		Total	- \$8,561.70

