

Office of the City Engineer

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



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August 26, 2014

Legistar Item: 14-10497

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

From: John Rooney *JR*
Assistant Commissioner of Public Works/City Engineer

RE: Contract 42-14 (K4-042)
Pershing Park, Sam Meyers, LF #5 Reconstruction
A.W. Oakes & Son, Inc., Contractor

Dear Alderman Kaplan:

Submitted for your review and approval is Change Order No. 1 on the subject contract. Change Order No. 1 will be to accept Alternates #A1 through #A7 in lieu of Base Bid Item #7 and includes deducts for quantity and reduction in unit prices for the project.

The change order also reflects the removal of Item #46 which is a PVC Geomembrane liner that we anticipate the WisDNR will not require on this project.

The cost of this work is in the deduct amount of (\$262,493.50), bringing the new contract total to \$707,375.30., and funds are available in the following accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
994.700.5060	Pershing Park Dr. Repaving	(\$ 60,858.13)
106.991.5750	Surface Lot Repaving	(\$ 38,380.56)
104.994.5460	Pershing/Meyers USEPA	(\$146,191.04)
756.020.5590	Fund for Lake Michigan Grant	(\$ <u>17,063.77</u>)
	TOTAL DEDUCT	(\$262,493.50)

JCR:njp

CC: Mayor Dickert
Tom Friedel
John Rooney
Julie Kinzelman
Tom Molbeck
Al Stanek
Tom Eeg