

# Department of Public Works

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John C. Rooney, P.E.  
Commissioner of Public Works

Ronald J. Pritzlaff, P.E.  
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.  
City Engineer

#

May 26, 2022

TO: Alder Mollie Jones, Chair  
Public Works and Services Committee

FROM: Ara P. Molitor, City Engineer  
Department of Public Works

RE: Change Order No 2, Contract 2021004 2021 City Resurfacing, Payne &  
Dolan, Inc., Contractor

We are submitting Change Order No. 2 on the above contract in the deduct amount of \$(117,077.28).

The original contract was approved in the amount of \$ 562,440.65 under Resolution No. 0118-21 of March 2, 2021. This Change Order No. 2 brings the contract total to \$466,878.77.

Funding should be appropriated from the following account:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
22640 57560	Sanitary Sewers	\$ (26,212.50)
60484 57570	Storm Sewers	\$ (52,679.60)
45040 57515	Sidewalk Replacement	\$ (1,310.25)
45040 57515	Crosswalk Ramps	\$ (3,270.00)
45040 57500	Asphalt Resurfacing	\$ (34,487.29)
45040 57200	DPW – Building Improvements	\$ 882.36
	<b>Total</b>	<b>\$ (117,077.28)</b>

Cc: Joy Hansche  
File  
SDS/