

Department of Public Works

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Commissioner of Public Works

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

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

MEMORANDUM

TO: Ald. Gregory Holding
Chairman Public Works & Services Committee

FROM: John Rooney
Asst. Comm. of Public Works/Engineering

DATE: November 29, 2010

SUBJECT: Change Order No. 1
Contract #18-10 (K0-018)
"2010 South Side Street Paving (R1)"

Attached is Change Order No. 1 in the amount of \$27,815.06 for the above mentioned contract. This change order rectifies all quantities for the contract and accounts for additional undercutting and base course throughout.

Funding will be from the following accounts:

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
990.908.5010	Conc. Street Paving – Misc. Loc.	\$24,332.06
287.990.5310	Sanitary Sewer Various Locations	\$9,250.00
104.990.5420	Storm Sewer Miscellaneous Locations	<u>-\$5,767.00</u>
		\$27,815.06

Total funding for Contract #18-10 is as follows:

Original Contract Amount = \$929,358.04
Change Order #1 = \$27,815.06
Contract Amount to Date = \$957,173.10

This Contract was approved under Resolution No. #10-1966 of 4/19/2010.

RJP/
Attachment

cc: Joy Hansche