

June 9, 2006

TO: Alderman Ron D. Hart, Chairman
Public Works and Services Committee

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

RE: Change Order No. 1, Contract 07-06(K6-007), 2006 CCTV Services and
Manhole Inspection, Green Bay Pipe & TV, contractor

Attached is Change Order No. 1 on the above contract in the amount of \$11,825.00. This change order reflects additional work encountered during construction.

Funding is available in the following accounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
986.907.5310	Sanitary Sewer, Var. Loc.	\$ 5,912.50
104.985.5420	Storm Sewers, Var. Loc.	<u>\$ 5,912.50</u>
	Total	\$ 11,825.00

The original contract was approved under Resolution No. 6918 of March 7, 2006, in the amount of \$304,938.88. Adding this change order to the previous total, the new contract total is \$316,763.88.

Cc: Joy Hansche

HMF:hf
FILE 07-06