

Department of Public Works

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

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

Ara P. Molitor, P.E.
City Engineer

#

February 17, 2021

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

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

RE: Change Order No 1, Contract 20200005 2020 City Resurfacing – South Side,
Payne & Dolan, Inc., Contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ (30,635.60).

The original contract was approved in the amount of \$ 1,119,916.18 under Resolution No. 0234-20 of May 19, 2020. This Change Order No. 1 brings the revised contract total to \$1,089,280.58.

The funding accounts shall be adjusted by the following amounts:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
22640 57560	Sanitary Sewers	\$ (20,838.43)
60484 57570	Storm Sewers	\$ (33,892.42)
45040 57530	Traffic Signal Replacement	\$ (114.67)
45040 57515	Sidewalk Replacement	\$ 39,017.98
45040 57515	Crosswalk Ramps	\$ 48,497.41
45040 57500	Asphalt Resurfacing	\$ (63,305.47)
	Total	\$ (30,635.60)

Cc: Joy Hansche
File
SDS/