

**Department of Public Works**

City Hall  
730 Washington Avenue  
Racine, Wisconsin 53403  
262.636.9121 – Public Works  
262.636.9191 - Engineering



Mark H. Yehlen, P.E.  
Commissioner of Public Works/City Engineer

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

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

# 15-00510

June 1, 2015

TO: Alderman James Morgenroth, Chairman  
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering  
Department of Public Works

RE: Change Order No. 2, 38-14 (K4-038) City Resurfacing Phase II (R1),  
Payne & Dolan, Inc, contractor

We are submitting Change Order No. 2 on the above contract in the amount of \$ (138,683.37).

The original contract was approved in the amount of \$ 941,645.25 under Resolution No. 14-0350 of August 19, 2014. This Change Order No. 2 brings the revised contract total to \$808,812.08.

The funding accounts shall be adjusted by the following amounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
994.908.5220	Asphalt Resurfacing	\$ (138,683.37)
45040 57500		

Cc: Joy Hansche

