

**Department of Public Works**

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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

# 0237-18

March 6, 2018

TO: Alderman Terry McCarthy, Chairman  
Public Works and Services Committee

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

RE: Change Order No. 1, 20170019, 2017 Parking Lots,  
Payne & Dolan, Inc., contractor

We are submitting Change Order No. 1 on the above contract in the amount of \$ (7,209.51).

The original contract was approved in the amount of \$ 163,618.15 under Resolution No. 0151-17 of April 17, 2017. This Change Order No. 1 brings the revised contract total to \$156,408.64.

The funding accounts shall be adjusted by the following amounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
60383 57500	Parking System - Paving	\$ 4,804.20
45050 57110	Myers Pave Circle Drive	\$ (12,013.71)
<b>TOTAL</b>		<b>\$ (7,209.51)</b>

Cc: Joy Hansche  
File

SDS/

