



## Legislation Details (With Text)

**File #:** 0156-21      **Version:** A      **Name:** Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No. 1 to Contract 20200005, 2020 City Resurfacing-South Side, Payne & Dolan, Inc., Contractor

**Type:** Communication      **Status:** Passed

**File created:** 3/1/2021      **In control:** Public Works and Services Committee

**On agenda:**      **Final action:** 3/16/2021

**Title:** Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No. 1 to Contract 20200005, 2020 City Resurfacing-South Side, Payne & Dolan, Inc., Contractor

Recommendation of the Public Works and Services Committee on 3-9-21: That Change Order No. 1 to Contract 20200005, 2020 City Resurfacing-North Side, Payne & Dolan, Inc., Contractor, be approved in the deduct amount of \$30,635.60.

Fiscal Note: Funding for this change order is credited in the following Org-Obj:

\$(20,838.43) - 22640-57560-Sanitary Sewers  
\$(33,892.42) - 60484-57570-Storm Sewers  
\$(114.67) - 45040-57530-Traffic Signal Replacement  
\$39,017.98 - 45040-57515-Sidewalk Replacement  
\$48,497.41 - 45040-57515-Crosswalk Ramps  
\$(63,305.47) - 45040-57500-Asphalt Resurfacing  
\$(30,635.60)

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. CO\_Memo 20200005.pdf, 2. Scan-02172021125501, 3. #0156-21 Resolution

Date	Ver.	Action By	Action	Result
3/16/2021	A	Common Council	Approved	
3/9/2021	A	Public Works and Services Committee	Recommended For Approval	

**Subject:** Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No. 1 to Contract 20200005, 2020 City Resurfacing-South Side, Payne & Dolan, Inc., Contractor

**Recommendation of the Public Works and Services Committee on 3-9-21:** That Change Order No. 1 to Contract 20200005, 2020 City Resurfacing-North Side, Payne & Dolan, Inc., Contractor, be approved in the deduct amount of \$30,635.60.

**Fiscal Note:** Funding for this change order is credited in the following Org-Obj:

\$(20,838.43) - 22640-57560-Sanitary Sewers  
\$(33,892.42) - 60484-57570-Storm Sewers

\$(114.67) - 45040-57530-Traffic Signal Replacement  
\$39,017.98 - 45040-57515-Sidewalk Replacement  
\$48,497.41 - 45040-57515-Crosswalk Ramps  
\$(63,305.47) - 45040-57500-Asphalt Resurfacing  
\$(30,635.60)