

Office of the City Engineer

John C. Rooney, P.E.

Assistant Commissioner of Public Works/
City Engineer



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October 7, 2014

Legistar Item: 14-10654

To: Alderman Jim Kaplan, Chairman
Public Works and Services Committee

From: John Rooney 
Commissioner of Public Works/City Engineer

RE: Final Payment on Contract 15-14 (K4-015), PS – 2014 Bridge Inspection Services, Ayres & Associates, Inc., Consultant

The work on Contract 15-14 (K4-015), PS – 2014 Bridge Inspection Services, has been satisfactorily completed and the consultant, Ayres & Associates, Inc., is requesting final payment in the amount of \$21,436.03.

The contract was approved in the amount of \$21,436.03 under Resolution 14-0094 of March, 4, 2014. Funding is available in the below accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
930.994.5030	Underwater Insp Lift Bridges	\$ 9,446.16
944.520.5010	City Owned Bridge Insp	\$ 7,200.00
207.993.5220	Mound Underwater Bridge Insp	\$ 1,500.00
994.908.5020	Concrete Pavement Repl., Misc.	<u>\$ 3,289.87</u>
	Total	\$21,436.03

JCR:njp

Cc: Joy Hansche
File