

## Department of Public Works

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Richard M. Jones, PE  
Commissioner of Public Works

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

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

December 9, 2008

TO: Alderman Gregory Holding, Chairman  
Public Works and Services Committee

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

RE: Final Payment, Contract 19-07 (K7-022), 2007 CCTV Services and Manhole  
Inspections, National Power Rodding, Inc., contractor

The work on the above contract has been satisfactorily completed and the contractor is requesting final payment in the amount of \$364,204.95.

The preliminary funding for the project as shown on Resolution Number 07-0144 of April 4, 2007, was in the amount of \$382,481.40.

Change Order No. 1 gave a time extension to August 31, 2007.

Final funding for the project is as follows:

104.987.5420	Storm Sewers, Misc. Loc.	\$ 217,855.39
986.907.5310	Sanitary Sewer, Var. Loc.	\$ 20,000.00
986.908.5320	Sanitary Sewer, Var. Loc.	\$ 12,538.73
987.907.5310	Sanitary Sewer, Var. Loc.	<u>\$ 113,810.83</u>
	<b>TOTAL</b>	<b>\$ 364,204.95</b>

Cc: Joy Hansche  
File

HMF/