## Office of the City Engineer

John C. Rooney, P.E. Assistant Commissioner of Public Works/ City Engineer



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January 27, 2015

Legistar Item: 15-00074

TO:

Alderman Jim Kaplan, Chairman

Public Works and Services Committee

FROM:

John C. Rooney

Asst. Comm. of Public Works/City Engineer

RE:

Final Payment, Contract 14-14 (K4-014), 2014 CCTV Service &

Manhole Inspection.

Work on the above contract has been completed satisfactorily and the contractor is requesting final payment in the amount of \$359,345.69.

This contract was authorized under Resolution No. 14-0181 of May 6, 2014, in the amount of \$421,594.99. Change Order No. 2, taken up previously in this meeting, decreased the amount by \$62,249.30, that brought the contract to \$359,345.69.

Cc: Joy Hansche

JCR:JRH/ FILE 14-14