

**Department of Public Works**

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Mark H. Yehlen, P.E.  
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/City Engineer

62-17

January 27, 2017

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

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

RE: Final Payment, Contract 20150053 2015 Sewer Main & Lateral Lining;  
Musson Brothers, Inc. - contractor.

The work on Contract # 20150053 - 2015 Sewer Main & Lateral Lining has been completed by the contractor. Musson Brothers, Inc. is requesting final payment in the amount of \$1,345,379.25.

The project was approved under Resolution Number 15-0346 of September 1, 2015 was in the amount of \$1,061,843.70, Change Order #1 brought it to \$1,410,839.40, CO #2 brought the total contract amount to \$1,345,379.25.

Final funding for the project is as follows:

| <u>Account No.</u>    | <u>Description</u>     | <u>Amount</u>         |
|-----------------------|------------------------|-----------------------|
| Or - 40102 Ob - 57560 | Sanitary Sewers, Misc. | \$1,000,000.00        |
| Or - 22640 Ob - 57560 | Sanitary Sewers, Misc. | \$345,379.25          |
| <b>TOTAL</b>          |                        | <b>\$1,345,379.25</b> |

Cc: Joy Hansche  
File  
APM/