

Department of Public Works

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Richard M. Jones, 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/Engineering

MEMORANDUM

TO: Ald. Gregory T. Holding, Chairman,
Public Works & Services Committee

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

DATE: March 2, 2009

SUBJECT: Final Payment, Contract 46-08 (K8-054), Victorian Drive Stormwater Drainage Improvements

The work on Contract 46-08 (K8-054), Victorian Drive Stormwater Drainage Improvements, has been completed and G.B. Johnson Company, Inc. is requesting final payment in the amount of \$148,793.90. The project was authorized by Resolution # 08-0928 dated July 15, 2008 in the amount of \$169,059.20. The contract amount was decreased by \$20,265.30 by Change Order No. 1, authorized by Resolution #09-3250 dated February 24, 2009.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
104.900.5420	Repl. Storm Sewer Const.	\$ 148,793.90

cc: Joy Hansche
File (46-08)