

**Department of Public Works**

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Asst. Comm. of Public Works/Operations

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*Legistar No. 10-5821*

November 17, 2010

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

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

RE: Final Payment, Contract 36-09(K9-037), Colonial Park Streambank  
Stabilization

The work on Contract 36-09 (K9-037), Colonial Park Streambank Stabilization, has been completed and Conservation Land Stewardship, Inc. is requesting final payment in the amount of \$56,900.20. The project was authorized by Resolution No. 09-1405 dated May 19, 2009 in the amount of \$59,721.00. The contract amount was decreased by \$2,820.80 by Change Order No. 1.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
104.989.5420	Storm Sewers, Misc. Locations	\$ 56,900.20
Total = \$		56,900.20