Office of the City Engineer

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



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October 21, 2014 Legistar Item: 14-10696

TO: Alderman Jim Kaplan, Chairman

Public Works and Services Committee

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

RE: Final Payment, Contract 7-13 (K3-007), Johnson Park Streambank

Stabilization, Native Construction, Contractor

The work on Contract 7-13 (K3-007), Johnson Park Streambank Stabilization has been completed and Native Construction is requesting final payment in the amount of \$165,080.69. The project was authorized by Resolution No. 13-0224 dated May 21, 2013 in the amount of \$103,341.00. The contract amount was increased by \$61,739.69) by Change Orders 1 and 2.

Funding is as follows:

Account No.	<u>Description</u>	<u>Amount</u>
104.992.5470	Lincoln Park Streambank Stabilization	\$165,080.69
	Total	\$165,080.69