

Department of Public Works

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October 22, 2012

Legistar Item: 12-8284

To: Alderman Sandy Weidner, Chairman
Public Works and Services Committee

From: Al Stanek 
Transit and Parking System Manager

RE: Final Payment , Contract 46-10 (K0-057) PS – Design for Lake Avenue Parking Ramp ,
Hartmann Design, Contractor

The work on Contract 46-10 (K0-057) PS – Design for Lake Avenue Parking Ramp has been completed and the contractor, Hartmann Design, is requesting final payment in the amount of \$4,950.

The project was approved under Resolution 10-2041 of June 1, 2010 in the amount of \$3,950. Change Order No. 1 was approved under Resolution 12-3213 of July 2, 2012 in the amount of \$1,000.

Funding for the project is as follows:

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
106.990.5750	Parking System Land Improvements	\$3,950
106.992.5760	Parking System Ramp Improvements	\$1,000
	TOTAL	\$4,950

AS:njp

Cc: Joy Hansche
File