

Office of the City Engineer

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



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October 18, 2018

TO: Alderman John Tate II, Chairman Public Works and Services Committee

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

RE: Final Payment, Contract 20170043, 2017 Sanitary Sewer and Lateral CIPP Lining, Musson Brothers Inc. - Contractor. *JCR*

The work on Contract 20170043, 2017 Sanitary Sewer and Lateral CIPP Lining has been completed and Musson Brothers Inc. is requesting final payment in the amount of \$1,600,201.50. The project was authorized by Resolution No. 993-17 of October 26, 2017 was in the amount of 1,734,439.00. The contract amount was decreased by \$134,327.50 by Change Order No. 1. This Change Order brought the total contract amount to \$1,600,201.50.

Funding is as follows:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
22640	57560	Sanitary Sewers	\$388,733.01
40101	57560	Sanitary Sewers	\$651,303.99
60484	57570	Storm Sewers	\$560,164.50
		TOTAL:	\$1,600,201.50