

Department of Public Works

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Richard M. Jones, PE
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

July 17, 2008

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

FROM: John Rooney
Assistant Commissioner of Public Works/Engineering

RE: Final Payment, Contract 03-08 (K8-003), Sixth Street Utility Construction,
Globe Contractors Inc. contractor

The contractor has satisfactorily completed this project and is requesting final payment in the amount of \$1,206,856.49, and funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Water Utility		\$ 637,224.86
Sanitary Sewer Const. 6 th St.	988.907.5330	549,239.93
Storm Sewer. Var. Loc.	104.988.5420	<u>20,391.70</u>
	Total	\$ 1,206,856.49

This contract was approved under Resolution No. 08-0612 of February 5, 2008, in the amount of \$1,297,965.50. Three change orders brought the contract to \$1,353,195.65.

Cc: Joy Hansche

HMF:hf