

Office of the City Engineer

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



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15-00067

January 27, 2015

TO: Alderman Jim Kaplan, Chairman
Public Works and Services Committee

FROM: John C. Rooney *JCR*
Asst. Comm. of Public Works/City Engineer

RE: Final Payment, Contract 21-13 (K3-021), 2013 CCTV Service &
Manhole Inspection.

Work on the above contract has been completed satisfactorily and the contractor is requesting final payment in the amount of \$309,047.95.

This contract was authorized under Resolution No. 13-0185 of May 7, 2013, in the amount of \$324,555.80. Change Order No. 1, taken up previously in this meeting, decreased the amount by \$15,507.85, that brought the contract to \$309,047.95.

Cc: Joy Hansche

JCR:JRH/
FILE 21-13