

Office of the City Engineer

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



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September 3, 2015

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

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

RE: Final Payment, Contract 17-14(K4-017), Racine Streambank Stabilization,
Native Construction, Contractor

The work on Contract 17-14 (K4-017), Racine Streambank Stabilization has been completed and Native Construction is requesting final payment in the amount of \$736,710.03. The project was authorized by Resolution No. 14-0182 dated May 6, 2014 in the amount of \$569,803.75. The contract amount was increased by \$117, 268.23 by Change Order No. 1 and \$49,638.05 by Change Order No. 2.

Funding is as follows:

<u>Account No.(Old)</u>	<u>Org</u>	<u>Object</u>	<u>Description(Old/New)</u>	<u>Amount</u>
104.993.5430	60484	57110	Washington Park Streambank A, UNP (Spring St.)/Land Improvements	\$195,739.02
104.993.5440	60484	57110	Washington Park Streambank B, (Washington Park)/Land Improvements	\$540,971.01
			Total	\$736,710.03