

Office of the City Engineer

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



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October 26, 2017

1051-17

TO: Alderman Terry McCarthy, Chairman
Public Works and Services Committee

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

RE: Final Payment, Contract 20160025, 2016 CCTV and Manhole Inspections;
Visu Sewer Inc. - Contractor.

The work on Contract 20160025, 2016 CCTV and Manhole Inspections has been completed and Visu Sewer Inc. is requesting final payment in the amount of \$12,896.99. The project was authorized by Resolution No. 0180-16 of May 17, 2016 in the amount of \$204,598.68.

The contract amount was increased by \$3,465.00 by Change Order No. 1.

The contract amount was decreased by \$50,179.59 by Change Order No. 2.

This brought the total contract amount to \$157,884.09.

Funding is as follows:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
40102	57560	Racine Waste Water Interceptor CCTV	\$43,188.94
60484	57570	Storm Sewers, Misc. Locations	\$64,305.25
22640	57560	Sanitary Sewer – Various Loc's	\$50,389.90
		Total	\$157,884.09