

Department of Public Works

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John C. Rooney, P.E.
Commissioner of Public Works

Ronald J. Pritzlaff, P.E.
Asst. Comm. of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

January 6, 2023

TO: Alder Mollie Jones, Chair
FROM: Ara P. Molitor, P.E.
City Engineer
RE: Final Payment, Contract #2021096 – 2021 CIPP Lining (RWP)

The work on Contract 2021096 – 2021 CIPP Lining (RWP) has been completed and Visu-Sewer is requesting final payment in the amount of \$885,490.50.

The original contract was approved in the amount of \$872,239.28 under Resolution No. 0992-21 dated January 18, 2022.

The contract amount was increased by \$119,986.00 by Change Order 1 by Resolution No. 0441-22 on July 19, 2022

The contract amount is being decreased by (\$106,734.78) by Change Order 2.

Funding is as follows:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
22640	57560	SANITARY SEWER	\$ 504,834.29
60484	57570	STORM SEWER	\$ 112,672.00
40101	57560	WATER/WASTE WATER	\$ 267,984.21
		Total	\$885,490.50