

Department of Public Works

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

Thomas M. Eeg, P.E.
Asst. Commissioner of Public Works/Operations

January 21, 2020

Legistar Item: 0049-20

To: Alderman John Tate II, Chairman
Public Works and Services Committee

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

Re: Final Payment on Contract 20180119, 2018 Sanitary Sewer Lining,
Michels Corporation, Contractor

The work on Contract 20180119, 2018 Sanitary Sewer Lining, has been completed and Michels Corporation is requesting final payment in the amount of \$1,235,619.33. Final payment to include retainage.

The original contract was approved in the amount of \$1,416,139.00 under Resolution No. 0283-18 of September 18, 2018, and Change Order No.1 under Resolution 0654-19 increased the contract amount by \$8,400 and Change Order No. 2 under resolution 0814-19 increased the contract \$64,107.00. This change order brings the contract total to \$1,235,619.33. Funding is available in Org-Object 22640-57560, Sanitary Sewer in the amount of \$682,713.33 and in Org-Object 40101-57560 in the amount of \$552,906.00, RWWU-Interceptors.

JCR:rlh

Cc: Jon Dragotta
File