

Department of Public Works

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Mark H. Yehlen, P.E.
Commissioner of Public Works

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

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

January 27, 2017

Legistar Item: 71-17

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

From: John Rooney *JCR*
Assistant Commissioner of Public Works/City Engineer

Re: Final Payment on Contract 20150037 PS – 2015 Sewer Asset
Management Services, AECOM, Consultant

The work on Contract 20150037 PS – 2015 Sewer Asset Management Services, has been completed and AECOM is requesting final payment in the amount of \$59,741.20.

The project was authorized under Resolution 15-0206, dated May 19, 2015 in the amount of \$59,900.00. Funds are available in the following Org-Objects:

\$27,470.00 – Org-Object 60484-57570, Storm Sewer Misc Loc.
\$27,470.00 – Org-Object 22640-57560, Sanitary Sewer Var Loc.
\$ 4,960.00 – Org-Object 40102-57560, Water/Wastewater Projects
\$59,900.00 – Total

JCR:njp

Cc: Joy Hansche
File