

Office of the City Engineer

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



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June 14, 2018

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

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

RE: Final Payment, Contract 20180001, 2018 HDPE Conduit & Fiber Extension to North Beach Oasis Bldg.; Jet Underground, LLC, - Contractor.

The work on Contract 20180001, 2018 HDPE Conduit & Fiber Extension to North Beach Oasis Bldg. has been completed and Jet Underground, LLC is requesting final payment in the amount of \$39,709.86. The project was authorized by Resolution No. 0053-18 of February 21, 2018 was in the amount of \$28,445.78. The contract amount was increased by \$11,264.08 by Change Order No. 1. This Change Order brought the total contract amount to \$39,709.86.

Funding is as follows:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
70113	57355	Computer Hardware	\$28,445.78
70113	57355	Computer Hardware (CO)	\$7,446.32
14012	53200	Electrical Supplies & Repairs (CO)	\$3,817.76
		Total	\$39,709.86