Department of Public Works

City Hall 730 Washington Avenue Racine, Wisconsin 53403 262.636.9121 – Public Works 262.636.9191 - Engineering



Richard M. Jones, PE Commissioner of Public Works

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

John C. Rooney, P.E. Asst. Comm. of Public Works/Engineering

Item #09-3247

February 24, 2009

TO: Alderman Greg Helding, Chairman

Public Works and Services Committee

FROM: John Rooney

Assistant Commissioner of Public Works/Engineering

RE: Final Payment, Contract 17-08 (K8-018), 2008 CCTV Services and Manhole

Inspections, Green Bay Pipe & TV, contractor

The contractor has satisfactorily completed this project and is requesting final payment in the amount of \$354,421.66, and funding is as follows:

Account No.	<u>Description</u>	<u>Amount</u>
104.900.5420 987.907.5310	Repl. Storm Sewer Const. Sanitary Sewer, Misc. Loc.	\$ 168,819.92 185,601.71
	Total	\$ 354,421.66

This contract was approved under Resolution No. 08-0732 of April 2, 2008, in the amount of \$289,184.30. Two change orders brought the contract to \$357,423.11.

Cc: Joy Hansche

HMF:hf

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