Department of Public Works

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Richard M. Jones, PE Commissioner of Public Works

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

September 2, 2009

TO: Alderman Gregory Helding, Chairman

Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering

Department of Public Works

RE: Final Payment, Contract 33-08 (K8-037), 3008 Sanitary Sewer Lining,

Michel's Corporation, contractor

The work on Contract 33-08 (K8-037), 2008 Sanitary Sewer Lining, has been completed satisfactorily and the contractor is requesting final payment in the amount of \$731,279.12.

The contract was approved under Resolution 08-0880 of June 17, 2008 in the amount of \$732,941, with funding appropriated from the Water and Wastewater Utility.

Change Order No. 1 rectifies all contract quantities and has resulted in a reduction in the contract amount by \$1,661.88, for a contract total of \$731,279.12

Cc: Joy Hansche File

HMF:hf/