

Office of the City Engineer

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



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October 22, 2015

TO: Alderman Jim Morgenroth, Chairman
Public Works and Services Committee

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

RE: Final Payment, Contract 50-14(K4-050), Graceland Cemetery Pond Rehab-
Drainage Improvements, Native Construction, Contractor

The work on Contract 50-14(K4-050), Graceland Cemetery Pond Rehab-Drainage Improvements, has been completed and Native Construction is requesting final payment in the amount of \$178,891.00. The project was authorized by Resolution No. 14-0466 dated November 18, 2014 in the amount of \$153,715.00. The contract amount was increased by \$17,700.00 by Change Order No. 1 and \$7,476.00 by Change Order No. 2.

Funding is as follows:

<u>Account No.(Old)</u>	<u>Org</u>	<u>Object</u>	<u>Description(Old/New)</u>	<u>Amount</u>
104.994.5420	60484	57570	Storm Sewer Misc. Loc./Storm Sewers	\$161,191.00
	45050	57110	Parks/Land Improvements	\$17,700.00
			Total	\$178,891.00