

Department of Public Works

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

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

January 28, 2020

TO: Ald. John Tate, II, Chairman, Public Works & Services Committee

FROM: John Rooney, P. E., Commissioner of Public Works

RE: Final Payment, Contract 20180119, 2018 Sanitary Sewer CIPP Lining, Michels Corporation, contractor

The original contract was approved in the amount of \$1,416,139.00 under Resolution No. 0283-18 of September 18, 2018, and Change Order No. 1 under Resolution 0654-19 increased the contract amount by \$8,400.00 and Change Order No. 2 under resolution 0814-19 increased the contract \$64,107.00 and Change Order No. 3 decreased the contract by (\$253,026.67). The final contract cost is \$1,235,619.33

Funding is as follows:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
22640	57560	Sanitary Sewer	\$682,713.33
40101	57560	RWWU-Interceptors	\$552,906.00
		Total	\$1,235,619.33