

Office of the City Engineer

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



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October 18, 2018

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

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

RE: Final Payment, Contract 20170034, 2017 CCTV and Manhole Inspections
 Northern Pipe and Equipment - Contractor. *JCR*

The work on Contract 20170034, 2017 CCTV and Manhole Inspections has been completed and Northern Pipe Inc. is requesting final payment in the amount of \$218,198.60. The project was authorized by Resolution No. 1014-17 of October 26, 2017 was in the amount of 243,824.50. The contract amount was decreased by \$25,625.90 by Change Order No. 1. This Change Order brought the total contract amount to \$218,198.60.

Funding is as follows:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
40102	57560	Racine Waste Water Interceptor	\$44,408.89
60484	57570	Storm Sewers, Misc. Locations	\$116,651.54
22640	57560	Sanitary Sewers, Misc. Locations	\$57,138.17
		Total	\$218,198.60