

**Department of Public Works**

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Commissioner of Public Works

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Asst. Comm. of Public Works/Operations

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

August 23, 2016

0743-16

TO: Alderman Terrence McCarthy, Chairman  
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering *JCR*  
Department of Public Works

RE: Final Payment, Contract 20160001 - 2016 Repair Washington Ave. Bridge  
Sidewalk; Marvin Gleason, INC - contractor.

The work on Contract #20160001 - 2016 Repair Washington Ave. Bridge Sidewalk has been completed and the contractor, Marvin Gleason, INC., is requesting final payment in the amount of \$87,627.00.

The project was approved under Resolution Number 16-0084 of March 15, 2016 was in the amount of \$46,220.00.

Change Order No. 1 for the above contract approved earlier increased amount of \$41,407.00 to the requested \$87,627.00.

The funding for the project should be adjusted as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Or - 45040 Ob - 57540	Repair Wash. Ave. Bridge SW	\$87,627.00
<b>TOTAL</b>		<b>\$87,627.00</b>

Cc: Joy Hansche  
File  
APM/