

Department of Public Works

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Mark H. Yehlen, P.E.
Commissioner of Public Works


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

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

January 2, 2019

Legistar Item: 0006-19

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

From: Tom Eeg 
Assistant Commissioner of Public Works/Operations

Re: Final Payment on Contract 20180070, Library – Waterproofing Elevator
Equipment Room, ProAxis, Contractor

The work on Contract 20180070, Library – Waterproofing Elevator Equipment Room, has been completed and ProAxis, is requesting final payment in the amount of \$55,932.12.

The project was authorized under Resolution 0245-18, dated August 6, 2018, in the amount of \$49,896.02. Change Order No. 1 was authorized under Resolution 0266-18, dated August 21, 2018, in the amount of \$4,663.00. Change Order No. 2 was authorized under Resolution 0339-18, dated November 7, 2018, in the amount of \$1,373.10, bringing the total contract amount of \$55,932.12. Funding is available in Org-Object 45055-57200, Library Building Improvements.

TME:njp

Cc: Jon Dragotta
File