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

November 21, 2017

Legistar Item: 1147-17

To:

Alderman Terry McCarthy, Chairman Public Works and Services Committee

From:

Tom Eeg (1)

Assistant Commissioner of Public Works/Operations

Re:

Final Payment on Contract 20170024, Horlick Field-HVAC Replacement,

United Mechanical, Inc., Contractor

The work on Contract 20170024, Horlick Field-HVAC Replacement, has been completed and United Mechanical, Inc., is requesting final payment in the amount of \$34,855.00.

The project was authorized under Resolution 0152-17, dated May 2, 2017, in the amount of \$34,855.00. Funding is available in Org-Object 45050-57200, Horlick Field-Replace 2 MAU.

TME:njp

Cc:

Joy Hansche

File