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

Legistar Item: 1083-18

October 15, 2018

To:

Alderman John Tate, II, Chairman

Public Works and Services Committee

From:

Tom Eeg (1)

Assistant Commissioner of Public Works/Operations

Re:

Final Payment on Contract 20180046, Carpet Replacement Racine

Library, VAK Flooring, Contractor

The work on Contract 20180046, Carpet Replacement Racine Library, has been completed and VAK Flooring, is requesting final payment in the amount of \$104,390.00.

The project was authorized under Resolution 0173-18, dated June 6, 2018, in the amount of \$84,630.00. Change Order No. 1 is in the amount of \$11,120.00. Change Order No. 2 is in the amount of \$8,640.00. Funding is available in Org-Object 45055-57200, Library Building Improvements.

TME:njp

Cc: Joy Hansche

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