

**Office of the City Engineer**

**John C. Rooney, P.E.**  
Commissioner of Public Works



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May 7, 2021

TO: Alder Mollie Jones, Chair

FROM: Ara P. Molitor, P.E.  
City Engineer

RE: Contract #20200095 – Sanitary Sewer Lateral Repairs-STH 20 & Various

The work on this contract has been completed and Globe Contractors, Inc., is requesting final payment.

The original contract was approved in the amount of \$375,888.00 under Resolution No. 0061-21 of February 2, 2021. Change order No. 1 decreased the contract by (\$10,562.66).

The final contract amount for all work completed is \$365,325.34.

Funding should be appropriated from the following accounts

<u><b>ORG OBJECT</b></u>	<u><b>Description</b></u>	<u><b>Amount</b></u>
22640 57560	Sanitary Sewer Lateral Repairs	\$365,325.34
	<b>Total</b>	\$365,325.34