

#### 150 West Jefferson Street Joliet, IL 60432



### Memo

City of Joliet

File #: 393-22 Agenda Date:8/2/2022

**TO:** Mayor and City Council

**FROM:** James V. Capparelli, City Manager

# SUBJECT:

Change Order No. 1 in the amount of (\$690.00) and Final Payout in the amount of \$4,154.00 for the Fairmont and Garvin Sanitary Improvement Project to Performance Construction and Engineering

#### **BACKGROUND:**

On March 1, 2022, the Mayor and City Council awarded a Contract for the Fairmont and Garvin Sanitary Improvement Project, in the amount of \$42,230.00, to Performance Construction and Engineering. The Public Service Committee reviewed this memo at the July 18, 2022, meeting and recommended for approval by Full Council.

#### **CONCLUSION:**

Change Order No. 1, a net decrease in the amount of (\$690.00) is for the following work:

Balancing of quantities for final payout.

Funds will be credited to the Water and Sewer Improvement Fund (Org 50180020, Object 557200, (\$690.00).

In addition, Payment No. 2 and Final, in the amount of \$4,154.00, is presented for approval on behalf of Performance Construction and Engineering.

## **RECOMMENDATION:**

Based on the above, it is recommended that the Mayor and City Council take the following actions:

- 1. Approve Change Order No. 1, a net deduction in the amount of (\$690.00), for the Fairmont and Garvin Sanitary Improvement Project on behalf of Performance Construction and Engineering.
- 2. Approve Payment No. 2 and Final, in the amount of \$4,154.00, on behalf of Performance Construction and Engineering.