

**Memorandum
Public Works Department**



To: City Manager
Subject: 2013 Sewer Cleaning and Televising Program, Project 2579
Date: November 6, 2013
Number: 2013-221

Chicagoland Trenchless Rehabilitation is due payment #2 and final, for the 2013 Sewer Cleaning and Televising Program, Project 2579 for services provided from October 5, 2013 through October 11, 2013.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Chicagoland Trenchless Rehabilitation in the amount of \$29,363.02

Vendor: Chicagoland Trenchless Rehabilitation
Payment Amount: \$29,363.02

Fund:	506	Wastewater Operation and Maintenance
Department:	619	Utilities Maintenance
Cost Center:	346	Wastewater Collection Maintenance
Object Code:	53806	Infrastructure Maintenance
Project:	2579	Sewer Cleaning and Televising Program

Purchase Order: P003851

Submitted by: Randall D. Tweet, Public Works Director
Michael J. Kane, P.E., City Engineer

Approved by: Thomas Thomas, City Manager

