



MEMORANDUM

To: Jeff O'Dell, Village Administrator
From: Karen Young, Director of Public Works
Date: September 3, 2019
Re: Approval of 1st Partial Payment

Project Name:	Central Avenue Twin-Culvert Lining Project	
Contractor:	Archon Construction Company	
Date of Award:	May 13, 2019	
Awarded Amount:		\$ 68,108.75
Change Order No.		\$ -
Total Contract:		\$ 68,108.75
Total Value of Completed Work:		\$ 60,585.85
Retainage:	10%	\$ 6,058.59
Less Previous Payments:		\$ -
Total Payment Due:		\$ 54,527.26
Account Numbers: 4140590-70100-205		\$ 54,527.26

Waiver Approval: Partial

Approval:
Director of Public Works