

Department of Public Works

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

Ron J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

February 3, 2026

TO: Committee Members
Public Works and Services Committee

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

RE: Final Payment, Contract 2025001, Concrete Street Reconstruction, A. W. Oakes & Son, Inc., Contractor

The work on Contract 2025001, Concrete Street Reconstruction has been completed and the contractor, A. W. Oakes & Son, Inc., is requesting final payment. The final contract amount for all work completed is \$1,198,772.98.

The project was authorized by Resolution Number 0271-25 of April 2, 2025, in the amount of \$1,159,020.90. The contract amount was increased by \$39,752.08 by Change Order No. 1.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57500	DPW Paving	\$ 861,779.42
60484 57570	Storm Sewers	\$314,513.76
22640 57560	Sanitary Sewers	\$22,479.80
	Total	\$ 1,198,772.98

Cc: Joy Hansche
File