

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

June 26, 2023

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

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

RE: Final Payment, Contract 2022022, 2022 City Resurfacing, A.W. Oakes & Sons, Inc.,
Contractor

The work on Contract 2022022, 2022 City Resurfacing has been completed and the contractor, A.W. Oakes & Sons, Inc. is requesting final payment. The final contract amount for all work completed is \$1,757,931.89.

The project was authorized by Resolution Number 0202-22 of April 18, 2022 in the amount of \$1,813,274.20. The contract amount was increased by \$14,560.00 by Change Order No. 1 and decreased by \$ (69,902.31) by Change Order No. 2.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
22640 57560	Sanitary Sewers	\$109,052.50
60484 57570	Storm Sewer	\$400,321.80
60484 57570	Replacement C&G	\$100,000.00
45040 57515	Sidewalk Replacement	\$13,414.30
45040 57515	Crosswalk Ramps	\$14,974.50
45040 57500	DPW Paving - Asphalt	\$905,617.79
22640 57500	Pavement – SSM Asp	\$100,000.00
60484 57570	Pavement – SWU Asp	\$100,000.00
60484 54400	Infrastructure Repairs	\$ 14,560.00
	Total	\$ 1,757,931.89

Cc: Joy Hansche
File

SDS/