

# Department of Public Works

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Richard M. Jones, P.E.  
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Asst. Comm. of Public Works/Operations

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Asst. Comm. of Public Works/Engineering

## MEMORANDUM

**TO:** Ald. Gregory T. Holding, Chairman,  
Public Works & Services Committee

**FROM:** John C. Rooney

**DATE:** March 1, 2010

**SUBJECT:** Final Payment, Contract 11-09 (K9-011), 2009 Asphalt Paving, C.D.B.G.

The work on Contract 11-09 (K9-011), 2009 Asphalt Paving, C.D.B.G. has been completed and A. W. Oakes & Son Inc. is requesting final payment in the amount of \$546,502.92. The project was authorized by Resolution # 09-1390 dated May 6, 2009 in the amount of \$504,471.90. The contract amount was increased by \$42,031.02 by Change Order No. 1 for a revised contract amount of \$546,502.92.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
898.030.5540	C.D.B.G. Asphalt	\$ 1,789.34
899.030.5540	C.D.B.G. Asphalt	\$ 291,612.16
898.030.5510	C.D.B.G. Curb & Gutter	\$ 15,205.29
899.030.5510	C.D.B.G. Curb & Gutter	\$ 57,923.71
989.908.5530	Crosswalk Ramps	\$ 14,233.43
989.908.5210	Asphalt Street Paving	\$ 4,367.88
989.908.5220	Asphalt Resurfacing	\$ 36,549.71
989.908.5520	Sidewalk Replacement	\$ 16,181.40
287.988.5310	Sanitary Sewers, Misc.	\$ 28,950.00
104.900.5420	Storm Sewers, Misc.	\$ 79,690.00
	Total =	\$ 546,502.92

cc: Dave Brown  
Joy Hansche  
File (11-09)