

Department of Public Works

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Asst. Comm. of Public Works/Engineering

October 28, 2008

TO: Alderman Gregory Holding, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering
Department of Public Works

RE: Final Payment, Contract 19-08 (K8-021), 2008 Asphalt Resurfacing
C.D.B.G., A.W. Oakes & Son Inc., contractor

The work on Contract #19-08 (K8-021), 2008 Asphalt Resurfacing C.D.B.G., has been completed satisfactorily and the contractor is requesting final payment in the amount of \$202,700.50.

The preliminary funding for the project as shown on Resolution Number 08-0783 of May 6, 2008, was in the amount of \$214,652.00.

Change Order No. 1 rectifies all contract quantities and has resulted in a reduction in the contract amount by \$11,951.50.

Final funding for the project is as follows:

898.030.5520	CDBG Asphalt	\$ 182,701.90
104.900.5420	Storm Sewers, Misc Loc.	\$ 17,600.60
988.600.5010	Traffic Signal Replacements	\$ <u>2,398.00</u>
	TOTAL	\$ 202,700.50

Cc: Joy Hansche
File

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