

Office of the City Engineer

John C. Rooney, P.E.
Assistant Commissioner of Public Works/
City Engineer



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October 20, 2017

TO: Alderman Terry McCarthy, Chairman
Public Works and Services Committee

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer
JCR

RE: Final Payment, Contract 20160031, 2016 Riverside/Roe Retaining Wall Replacement; A.W. Oakes & Son, Inc. - Contractor.

The work on Contract 20160031, 2016 Riverside/Roe Retaining Wall Replacement has been completed and A.W. Oakes & Son, Inc. is requesting final payment in the amount of \$570,545.00. The project was authorized by Resolution No. 16-0273 of August 1, 2016 in the amount of \$557,795.00. The contract amount was increased by \$12,750.00 by Change Order No. 1. This Change Order brought the total contract amount to \$570,545.00.

Funding is as follows:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57110	DPW – Land Improvements Retaining Wall Replacement	\$538,990.43
60484	57570	Storm Sewers, Misc. Locations	\$9,854.57
40104	57500	Concrete Street Paving	\$12,750.00
		Total	\$570,545.00