

## Department of Public Works

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Richard M. Jones, PE  
Commissioner of Public Works

Thomas M. Eeg, P.E.  
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.  
Asst. Comm. of Public Works/Engineering

August 7, 2009

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

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

RE: Final Payment, Contract 40-08 (K8-046) 2008 Sidewalk Replacement,  
Phase II, A.W. Oakes & Son, Inc., contractor

The work on Contract #40-08 (K8-046) 2008 Sidewalk Replacement has been completed and the contractor, A.W. Oakes & Son, Inc. is requesting final payment in the amount of \$349,786.52.

The preliminary funding for the project as shown on Resolution Number 08-0924 of July 15, 2008 was in the amount of \$448,000.00.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by (\$98,213.48).

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5520	Sidewalk Replacement	\$349,786.52

Cc: Joy Hansche  
File

SDS/