

Office of the City Engineer

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



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May 23, 2013

TO: Alderman Sandy Weidner, Chairperson
Public Works and Services Committee

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

RE: Final Payment, Contract 6-12(K2-006), Concrete Street Reconstruction (R1),
A. W. Oakes & Son, Inc., Contractor

The work on Contract 6-12 (K2-006), Concrete Street Reconstruction (R1) has been completed and A. W. Oakes & Son, Inc. is requesting final payment in the amount of \$1,485,768.68. The project was authorized by Resolution No. 12-3057 dated April 4, 2012 in the amount of \$1,465,605.25. The contract amount was increased by \$20,163.43 by Change Order No. 1.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
991.908.5020	Concrete Pavement Replacement, Misc.	\$157,095.81
992.908.5020	Concrete Pavement Replacement, Misc.	\$959,013.94
991.590.5010	Replace City Circuits	\$18,504.66
992.590.5010	Replace City Circuits	\$18,186.34
104.992.5420	Storm Sewers, Misc.	\$ 56,630.50
287.992.5310	Sanitary Sewers, Various Locations	\$ 12,000.00
104.992.5430	Mound Avenue Project	\$ 245,922.61
992.908.5210	Asphalt Street Paving	\$18,414.82
	Total	\$1,485,768.68