

Department of Public Works

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Richard M. Jones, P.E.
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

MEMORANDUM

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

FROM: John C. Rooney

DATE: January 15, 2009

SUBJECT: Contract 5-08 (K8-005), Oakes Road Paving

The work on Contract 5-08 (K8-005), Oakes Road Paving has been completed and A. W. Oakes & Son is requesting final payment in the amount of \$1,420,192.15. The project was authorized by Resolution # 08-0707, dated March 18, 2008, in the amount of \$1,270,796.43.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
919.987.5010	Oakes Road, 16 th to 21 st (IG)	\$ 555,932.57
906.000.5020	Oakes Road, Assessable	\$ 686,165.43
	Village of Mt. Pleasant	\$ 178,094.15
		<hr/> Total = \$ 1,420,192.15

cc: Dave Brown
Joe Hansche
File (5-08)

GCH/