

Office of the City Engineer

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



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February 21, 2019

0221-19

TO: Alderman John Tate, II, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner of Public Works/City Engineer
Department of Public Works *JCR*

RE: Final Payment, Contract 20180015, 2018 City Resurfacing Phase I (R1)
A.W. Oakes & Sons, Inc., contractor

The work on Contract #20180015, 2018 City Resurfacing Phase I (R1) has been completed and the contractor, A.W. Oakes & Sons, Inc. is requesting final payment in the amount of \$1,127,744.54.

The preliminary funding for the project as shown on Resolution Number 0085-18 of March 20, 2018 was in the amount of \$1,099,072.65.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$ 28,671.89.

Final funding for the project is as follows:

| <u>ORG OBJECT</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|---------------------------|-----------------------|
| 45040 57500 | Asphalt Resurfacing | \$787,629.67 |
| 60484 57570 | Storm Sewers | \$188,613.15 |
| 22640 57560 | Sanitary Sewers | \$40,436.82 |
| 45040 57515 | Sidewalk Replacement | \$64,816.10 |
| 45040 57515 | Crosswalk Ramps | \$8,120.00 |
| 45040 57510 | Curb & Gutter Replacement | \$38,128.80 |
| | Total | \$1,127,744.54 |
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Cc: Joy Hansche
File
SDS/