

Department of Public Works

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Asst. Comm. of Public Works/Engineering

January 28, 2008

TO: Alderman Ron Hart, Chairman
Public Works and Services Committee

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

RE: Final Payment, Contract 26-07 (K7-030), 2007 City Resurfacing, A.W. Oakes
& Son, Inc., contractor

The work on Contract #26-07 (K7-030), 2007 City Resurfacing, has been completed and the contractor, A.W. Oakes & Son, Inc. is requesting final payment in the amount of \$1,087,633.03.

The preliminary funding for the project as shown on Resolution No. 07-0219 of 5/15/07, was in the amount of \$1,006,716.82.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$17,959.40

Change Order No. 2 for the contract approved earlier adjusted the contract amount by \$62,956.81

Final funding for the project is as follows:

986.908.5130	Asphalt Resurfacing	\$ 251,781.12
987.908.5130	Asphalt Resurfacing	\$ 452,376.77
906.000.5110	Bituminous Concrete Paving	\$ 134,572.49
104.987.5420	Storm Water	\$ 80,551.00
987.907.5310	Sanitary Sewer Construction	\$ 116,853.00
104.988.5420	Storm Sewer, Misc.	\$ 19,746.00
987.908.5020	Concrete Pavement Repl., Misc.	\$ 26,752.65
987.908.5520	Sidewalk Replacement	\$ <u>5,000.00</u>
	TOTAL	\$1,087,633.03

Cc: Joy Hansche
File

SDS/