

# Department of Public Works

City Hall  
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Mark H. Yehlen, P.E.  
Commissioner of Public Works


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

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

November 29, 2016

Legistar Item: 1028-16

To: Alderman Terry McCarthy, Chairman  
Public Works and Services Committee

From: Tom Eeg   
Assistant Commissioner of Public Works/Operations

Re: Final Payment on Contract 20160030, Samuel Myers Park Renovations –  
Phase III, A.W. Oakes & Son, Inc., Contractor

The work on Contract 20160030, Contract 20160030, Samuel Myers Park Renovations – Phase III, has been completed and A.W. Oakes & Son, Inc. is requesting final payment in the amount of \$78,989.00.

The project was authorized under Resolution 0251-16, dated July 5, 2016, in the amount of \$68,962.00. Change Order No. 1 was approved under Resolution 0311-16 in the amount of \$3,227.00. Change Order No. 2 was approved under Resolution 0328-16 in the amount of \$6,800.00, bringing the total contract amount to \$78,989.00. Funds are available in the below Org-Objects:

\$47,886.50 – Org-Object 20201-52200-20011, FFLM 2015  
\$23,312.50 – Org-Object 20104-57110, WCMP 2014  
\$ 990.00 – Org-Object 20104-53200-20038, WCMP 2014  
\$ 6,800.00 – Org-Object 45050-57110, Parks Land Improvements  
\$78,989.00 – Total

TME:njp

Cc: Julie Kinzleman  
Joy Hansche  
File