

**Office of the City Engineer**

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



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February 26, 2019

0223-19

TO: Mark Yehlen, P. E.  
Commissioner of Public Works

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

RE: Final Payment: 2018 Assessable Streets and Alley Paving, Contract #20180021

The work on Contract 20180021, 2018 Assessable Streets and Alley Paving has been completed and Cornerstone Pavers, LLC, is requesting final payment for \$1,479,470.43. The project was authorized by Resolution No. 0086-18 of March 20, 2018 was for \$1,431,707.25. The contract amount was increased by \$47,763.18 by Change Order No. 1. This Change Order brought the total contract amount to \$1,479,470.43.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
40104	57500	Concrete Street Paving – Assessable	\$645,000.00
40104	57500	Concrete Alley Paving – Assessable	\$12,000.00
40104	57510	New Concrete Curb and Gutter	\$25,000.00
45040	57500	Concrete Paving – Misc. Locations	\$240,470.43
45040	57500	Concrete Paving – Alley Paving	\$3,000.00
45040	57510	Curb & Gutter Replacement	\$80,000.00
22640	57560	Sanitary Sewers	\$152,000.00
60484	57570	Storm Sewers	\$212,000.00
45040	57515	DPW Sidewalk Replacement	\$90,000.00
45040	57515	Crosswalk Ramp Replacement	\$20,000.00
		Total	\$1,479,470.43