

Department of Public Works

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John C. Rooney, P.E.
Commissioner of Public Works

Ronald J. Pritzlaff, P.E.
Asst. Comm. of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

September 25, 2024

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

FROM: Ara P. Molitor, P.E., DPW – City Engineer

RE: Final Payment, Contract 2024053, College Avenue Curb Replacement – Erie Street Joint Repairs, Beardsley Concrete, LLC, Contractor

The work on Contract 2024053, College Avenue Curb Replacement – Erie Street Joint Repairs has been completed and the contractor, Beardsley Concrete, LLC. is requesting final payment. The final contract amount for all work completed is \$205,478.00.

The project was authorized by Resolution Number 0406-24 of May 21, 2024, in the amount of \$124,158.00. The contract amount was increased by \$81,320.00 by Change Order No. 1.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57500	DPW Paving	\$ 199,376.00
60484 57570	Storm Sewers	\$4,402.00
22640 57560	Sanitary Sewers	\$1,700.00
	Total	\$ 205,478.00

Cc: Joy Hansche
File