

# Department of Public Works

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Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.  
Asst. Comm. of Public Works/Engineering

## MEMORANDUM

**TO:** Ald. Gregory T. Holding, Chairman,  
Public Works & Services Committee

**FROM:** John C. Rooney

**DATE:** December 16, 2009

**SUBJECT:** Final Payment, Contract 24-09 (K9-025), Curb & Gutter Replacement

The work on Contract 24-09 (K9-025), Curb & Gutter Replacement, has been completed and Stark Asphalt is requesting final payment in the amount of \$163,988.87. The project was authorized by Resolution # 09-1392 dated May 6, 2009 in the amount of \$139,578.40. The contract amount was increased by \$24,410.47 by Change Order No. 1, authorized by Resolution #09-1641 dated October 6, 2009.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
988.908.5220	Replacement Curb & Gutter	\$ 2,205.16
989.908.5320	Replacement Curb & Gutter	\$ 102,224.50
989.908.5310	New Curb & Gutter	\$ 13,223.00
988.908.5530	Crosswalk Ramps	\$ 4,344.94
989.908.5530	Crosswalk Ramps	\$ 7,756.71
988.908.5130	Asphalt Resurfacing	\$ 7,004.00
989.908.5520	Sidewalk Replacement	\$ 1,980.00
988.908.5510	New Sidewalk	\$ 2,000.00
989.908.5510	New Sidewalk	\$ 1,867.81
989.908.5020	Concrete Pavement Replacement	\$ 19,002.75
104.900.5420	Storm Sewers, Misc.	\$ 2,380.00
Total =		\$ 163,988.87

cc: Dave Brown  
Joy Hansche  
File (26-08)