

# Department of Public Works

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Richard M. Jones, P.E.  
Commissioner 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:** January 7, 2010

**SUBJECT:** Final Payment, Contract 22-09 (K9-023), 2009 Alley Paving

The work on Contract 22-09 (K9-023), 2009 Alley Paving, has been completed and A. W. Oakes & Son Inc. is requesting final payment in the amount of \$306,194.04. The project was authorized by Resolution # 09-1404 dated May 19, 2009 in the amount of \$257,142.75.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5010	Concrete Paving Assessed	\$ 189,911.93
989.908.5320	Replacement Curb & Gutter	\$ 5,827.50
989.908.5030	Concrete Alley Paving	\$ 10,000.00
989.908.5530	Crosswalk Ramps	\$ 1,851.00
989.908.5520	Sidewalk Replacement	\$ 4,804.45
988.908.5520	Sidewalk Replacement	\$ 1,277.30
989.908.5010	Concrete Street Paving, Misc.	\$ 40,251.57
104.900.5420	Storm Sewers, Misc.	\$ 52,270.29
	Total =	\$ 306,194.04

cc: Dave Brown  
Joy Hansche  
File (22-09)