

**Office of the City Engineer**

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



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0301-16

May 6, 2016

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

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

RE: Final Payment, Contract 20150003, 2015 Concrete Street Reconstruction (R1),  
Cornerstone Pavers LLC, Contractor

The work on Contract 20150003, 2015 Concrete Reconstruct (R1) has been completed and Cornerstone Pavers LLC is requesting final payment in the amount of \$1,786,171.66. The project was authorized by Resolution No. 15-0135 dated April 8, 2015 in the amount of \$1,814,436.91. The contract amount was increased by \$18,343.00 by Change Order No. 1 and decreased \$46,608.25 by Change Order No. 2.

Funding is as follows:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
60484	57570	Storm Sewers	\$297,994.00
22640	57560	Sanitary Sewers	\$164,637.75
45040	57500	DPW Paving	\$1,199,581.81
45040	57530	DPW Traffic Control	\$4,416.03
45040	57520	DPW Street Lighting	\$26,083.07
40102	57560	Interceptor Sewer	\$93,459.00
		Total	\$1,786,171.66