

**Office of the City Engineer**

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



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**MEMORANDUM**

13-9462

**TO:** Mark H. Yehlen  
**FROM:** John C. Rooney *JCR*  
**DATE:** October 11, 2013  
**SUBJECT:** Contract #25-12 (K2-027)  
"2012 Alley Paving Assessable (R1)"

The work on Contract #25-12 (K2-027) 2012 Alley Paving Assessable (R1) has been completed and the contractor: D.C. Burbach, Inc., is requesting final payment in the amount of \$217,557.25. Affidavit of Prevailing Wages and Full Lien Waivers are also in order.

The project was approved under Resolution Number 12-3103 of May 1<sup>st</sup>, 2012 in the amount of \$223,224.85:

**FUNDING:**

Account No.	Description	Amount
104.992.5420	Storm Sewer-Misc. Loc. (2012 Budget)	\$ 20,197.50
991.908.5030	Concrete Alley Paving (2011 Budget)	\$ 6,000.00
991.908.5230	Alley Resurfacing-Asphalt (2011 Budget)	\$ 3,000.00
906.000.5030	Concrete Alley Paving (2012 Budget)	\$188,359.75
	<b>TOTAL:</b>	<b>\$217,557.25</b>

cc: Joy Hansche  
Timothy Thompkins  
File (25-12)