

Office of the City Engineer

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



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March 28, 2018

0316-18

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

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

RE: Final Payment, Contract 20170012, 2017 Local Streets and Alley Paving;
Cornerstone Pavers, LLC. - Contractor.

The work on Contract 20170012, 2017 Local Streets and Alley Paving has been completed and Cornerstone Pavers, LLC. is requesting final payment in the amount of \$512,202.43. The project was authorized by Resolution No. 0398-17 of May 22, 2017 in the amount of \$477,395.22. The contract amount was increased by \$34,807.21 by Change Order No. 1. This Change Order brought the total contract amount to \$512,202.43.

Funding is as follows:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
40104	57500	Concrete Street Paving – Assessable	\$165,353.71
40104	57500	Concrete Alley Paving – Assessable	\$49,159.50
45040	57500	Concrete Paving – Misc. Locations	\$171,695.50
45040	57500	Concrete Alley Paving	\$3,477.50
45040	57510	Curb & Gutter Replacement	\$47,591.50
22640	57560	Sanitary Sewers	\$3,250.00
60484	57570	Storm Sewers	\$48,175.00
45040	57515	DPW Sidewalk Replacement	\$16,946.19
45040	57515	Crosswalk Ramp Replacement	\$6,553.53
		Total	\$512,202.43