

Office of the City Engineer

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



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May 05, 2015

TO: Alderman James Morgenroth
Public Works and Services Committee

FROM: John C. Rooney, City Engineer / Asst. Commissioner of Public Works *JCR*

RE: Final Payment, Contract 18-14 (K4-018), 2014 Southside Assessable Street Paving (R1), A.W. Oake's & Son, Contractor

The work on Contract 18-14 (K4-018), 2014 Southside Assessable Street Paving (R1), has been completed and A.W. Oake's & Son is requesting final payment in the amount of \$689,539.46.

The project was authorized under Resolution 14-0220, dated May 20, 2014 in the amount of \$683,352.75. Change Order No. 1, taken up previously in this meeting, increased the amount by \$6,186.71, which brought this contract amount to \$689,539.46.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
40104-57500	Paving	\$ 251,541.67
40104-57510	Curb and Gutter	\$ 11,104.00
40104-57515	Sidewalks	\$ 11,856.00
45040-57500	DPW-Paving	\$ 315,543.79
22640-57560	Sanitary Sewer	\$ 7,750.00
60484-57570	Storm Sewer	\$ 91,744.00
	TOTAL	\$ 689,539.46

Cc: Joy Hansche
File
BJH/