

Department of Public Works

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John C. Rooney, P.E.
Commissioner of Public Works

Ronald J. Pritzlaff, P.E.
Asst. Comm. of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

July 10, 2025

TO: Alder David Maack, Chair
Public Works and Services Committee

FROM: Ara P. Molitor, P. E., DPW – City Engineer

RE: Final Payment, Contract 2024165, 2024 Sidewalk Replacement, A.W. Oakes & Son, Inc.

The work on Contract 2024165 2024 Sidewalk Replacement has been completed and the contractor, A.W. Oakes & Son, Inc. is requesting final payment. The final contract amount for all work completed is \$762,777.24.

The project was authorized by Resolution No. 0572-24 on July 16, 2024. The contract amount was decreased by (\$46,306.12) by Change Order No. 2, which brought the contract total amount to \$762,777.24.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
40104 57515	Sidewalk Assessment	\$741,961.24
45040 57515	DPW Sidewalk Replacement	\$20,816.00
	Total	\$ 762,777.24

Cc: Joy Hansche
File
GNK