

Office of the City Engineer

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



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January 9, 2014

14-9716

TO: Alderman Sandy Weidner, Chairperson
Public Works and Services Committee

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

RE: Final Payment, Contract 9-13(K3-009), Street Paving Assessable (R1),
Cornerstone Pavers LLC, Contractor *JCR*

The work on Contract 9-13 (K3-009), Street Paving Assessable (R1) has been completed and Cornerstone Pavers LLC is requesting final payment in the amount of \$753,201.18. The project was authorized by Resolution No. 13-0169 dated April 15, 2013 in the amount of \$656,588.17. The contract amount was increased by \$96,613.01 by Change Order No. 1 authorized by Resolution No. 13-0460 dated November 19, 2013.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5010	Concrete Street Paving	\$362,659.72
906.000.5310	New Curb & Gutter	\$10,319.18
906.000.5410	Sanitary Sewer Laterals	\$5,580.00
993.908.5010	Concrete Street Paving, Misc. Loc.	\$106,553.07
104.993.5420	Storm Sewers, Misc.	\$39,109.00
287.993.5310	Sanitary Sewers, Various Locations	\$14,400.00
992.590.5010	Replace City Circuits	\$88,538.66
992.908.5220	Asphalt Resurfacing	\$40,000.00
993.908.5220	Asphalt Resurfacing	\$86,041.55
	Total	\$753,201.18