## Office of the City Engineer

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



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March 21, 2016

Legistar Item: 0246-16

TO:

Alderman Jim Morgenroth, Chairman Public Works and Services Committee

FROM:

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

RE:

Final Payment, Contract 20150056, 2015 Storm Sewer Relay, A. W. Oakes &

Sons, Inc., Contractor

The work on Contract 20150056, 2015 Storm Sewer Relay has been completed and A. W. Oakes & Sons, Inc. is requesting final payment in the amount of \$237,731.50. The project was authorized by Resolution No. 15-0354 dated September 15, 2015 in the amount of \$152,652.00. The contract amount was increased by \$37,492.50 by Change Order No. 1 and \$47,587.00 by Change Order No. 2.

Funding is as follows:

| <u>Org</u> | <u>Object</u> | <u>Description</u> | <u>Amount</u> |
|------------|---------------|--------------------|---------------|
| 60484      | 57570         | Storm Sewers       | \$231,386.50  |
| 22640      | 57560         | Sanitary Sewers    | \$6,345.00    |
|            |               |                    |               |
|            |               |                    |               |
|            |               | Total              | \$237,731.50  |