

## Department of Public Works

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

Thomas M. Eeg, P.E.  
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.  
City Engineer

May 19, 2021

TO: Alder Mollie Jones, Chair  
Public Works and Services Committee

FROM: Ara P. Molitor, City Engineer  
Department of Public Works

RE: Final Payment, Contract 20200001, 2020 Sanitary Sewer Construction, A.W. Oakes & Sons, Inc., contractor

The work on Contract #20200001, 2020 Sanitary Sewer Construction has been completed and the contractor, A.W. Oakes & Sons is requesting final payment. The final contract amount for all work completed is \$448,951.80.

The project was authorized by Resolution Number 0051-20 of February 4, 2020 in the amount of \$449,196.00.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$ 21,650.00

Change Order No. 2 for the contract approved earlier adjusted the contract amount by (\$ 21,894.20).

Final funding for the project is as follows:

<b><u>ORG OBJECT</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
22640 57560	Sanitary Sewers	\$ 437,881.80
40101 57560	Sanitary Sewers WWTP	\$11,070.00
	<b>Total</b>	<b>\$ 448,951.80</b>

Cc: Joy Hansche  
File

SDS/