

Office of the City Engineer

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



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June 29, 2021

TO: Alder Mollie Jones, Chair

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

RE: Contract #20200007 – Assessable Streets and Alleys

The work on Contract 20200007, Assessable Streets and Alleys has been completed and A. W. Oakes & Son is requesting final payment in the amount of \$935,641.20. The project was authorized by Resolution No. 0115-20 dated March 3, 2020 in the amount of \$924,045.20. The contract amount was increased \$11,596.00 by Change Order 1 by Resolution No. 0420-21 dated June 1, 2021.

Funding is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57500	DPW Paving	\$315,114.58
60484 57570	Storm Sewers	\$175,861.80
22640 57560	Sanitary Sewers	\$76,670.00
40104 57500	Assessable Paving	\$367,994.82
	Total	\$935,641.20