

# Department of Public Works

City Hall  
730 Washington Avenue  
Racine, Wisconsin 53403  
262.636.9121 – Public Works  
262.636.9191 - Engineering



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

Ron J. Pritzlaff, P.E.  
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.  
City Engineer

September 6, 2023

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

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

RE: Final Payment, Contract 2023052, Concrete Pavement Rehabilitation, Beardsley Concrete, LLC, Contractor

The work on Contract 2023052, Concrete Pavement Rehabilitation has been completed and the contractor, Beardsley Concrete, LLC. is requesting final payment. The final contract amount for all work completed is \$127,447.30.

The project was authorized by Resolution Number 0313-23 of April 17, 2023 in the amount of \$140,787.00. The contract amount was decreased by (\$13,339.70) by Change Order No. 1.

Final funding for the project is as follows:

<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
45040 57500	DPW Paving	\$ 124,519.30
60484 57570	Storm Sewers	\$1,328.00
22640 57560	Sanitary Sewers	\$1,600.00
	<b>Total</b>	<b>\$ 127,447.30</b>

Cc: Joy Hansche  
File