

Department of Public Works

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



Richard M. Jones, PE
Commissioner of Public Works

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

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

November 22, 2010

Legistar No. 10-5837

TO: Alderman Gregory Holding, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering
Department of Public Works

RE: Final Payment, Contract 18-10 (k0-018), 2010 South Side Street Paving (R1),
Milwaukee General Construction Company, Inc., contractor

The work on Contract #18-10 (K0-018), 2010 South Side Street Paving (R1), has been completed and the contractor, Milwaukee General Construction Company, Inc. is requesting final payment in the amount of \$957,173.10.

The preliminary funding for the project as shown on Resolution Number 10-1966 4/19/10 was in the amount of \$929,358.04.

Change Order No. 1 for the contract rectifies all contract quantities and resulted in an increase in the contract amount by \$27,815.06.

Final funding for the project is as follows:

906.000.5010	Concrete Street Paving	\$ 528,480.35
990.908.5010	Concrete Street Paving Misc. Loc.	\$ 134,988.41
990.908.5320	Replacement Curb and Gutter	\$ 100,000.00
990.908.5530	Crosswalk Ramps	\$ 18901.34
906.000.5410	Sanitary Sewer	\$ 6,000.00
287.990.5310	Sanitary Sewer Various Loc.	\$ 36,150.00
104.990.5420	Storm Sewer Misc. Loc.	\$ 78,653.00
	TOTAL	\$957,173.10

Cc: Joy Hansche
File

RJP/