

Department of Public Works

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



Mark H. Yehlen, P.E.
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 # 11-7175

TO: Alderperson Sandy Weidner, Chairman
Public Works and Services Committee

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

RE: Final Payment, Contract 11-11 (k1-011), 2011 North Side Street Paving (R1),
Milwaukee General Construction Company, Inc., contractor

The work on Contract #11-11 (K1-011), 2011 North Side Street Paving (R1), has been completed and the contractor, Milwaukee General Construction Company, Inc. is requesting final payment in the amount of \$730,324.28.

The preliminary funding for the project as shown on Resolution Number 11-2473 on 4/06/11 was in the amount of \$675,036.37.

Change Order No. 1 for the contract rectifies all contract quantities and adds items 48 through 53, resulting in an increase in the contract amount by \$55,287.91.

Final funding for the project is as follows:

906.000.5010	Concrete Street Paving	\$ 317,606.83
991.908.5010	Concrete Street Paving Misc. Loc.	\$ 158,418.71
991.908.5320	Replacement Curb and Gutter	\$ 60,801.84
287.991.5310	Sanitary Sewer Various Loc.	\$ 86,144.60
104.991.5420	Storm Sewer Misc. Loc.	\$ 50,130.30
991.590.5010	Street Lighting	\$ 34,839.31
991.908.5020	Concrete Pavt. Repl. Miscellaneous	<u>\$ 22,382.69</u>
	TOTAL	\$ 730,324.28

Cc: Joy Hansche
File

RJP/