

Department of Public Works

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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

MEMORANDUM

TO: Ald. Ron D. Hart, Chairman, Public Works & Services Committee

FROM: John C. Rooney

DATE: October 18, 2007

SUBJECT: Contract 24-06 (K6-025), Concrete Street Reconstruction and Paving

The work on Contract 24-06 (K6-025), Concrete Street Reconstruction and Paving, has been completed and Milwaukee General Construction Company is requesting final payment in the amount of \$1,401,662.60. The project was authorized by Resolution # 06-7060 dated June 6, 2006 in the amount of \$1,039,662.87.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
986.908.5020	Concrete Pvmt. Repl. Misc. Locations	\$ 959,936.03
906.000.5010	Concrete Street Paving Misc. Locations	\$ 42,623.09
104.985.5420	Storm Sewers Misc. Locations	\$ 124,088.00
986.907.5310	Sanitary Sewer Const. Various Locations	\$ 23,200.00
896.030.5510	Curb & Gutter Repl. CDBG	\$ 100,000.00
896.030.5690	Crosswalk Ramps CDBG	\$ 40,000.00
	Water Department	\$ 30,537.00
104.986.5420	Storm Sewers, Misc. Locations	\$ 70,537.00
986.908.5010	Concrete Paving, Misc. Locations	\$ 10,741.48
	Total =	<u>\$1,401,662.60</u>

cc: Dave Brown
Joe Hansche
File (24-06)

GCH/