

Department of Public Works

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

Ronald J. Pritzlaff, P.E.
Asst. Comm. of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

December 3, 2024

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

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

RE: Final Payment, Contract 2024054, Assessable Streets and Alleys, Milwaukee General Construction.

The work on Contract 2024054 Assessable Streets and Alleys has been completed and the contractor, Milwaukee General Construction. is requesting final payment. The final contract amount for all work completed is \$1,386,570.30.

The project was authorized by Resolution No. 0188-24 on March 19, 2024. The contract amount was decreased by \$2,358.04 by Change Order No. 2, which brought the contract total amount to \$1,386,570.30.

Final funding for the project is as follows:

<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
40104 57500	Concrete Street Paving Assessable	\$ 264,485.32
40104 57500	Concrete Alley Paving Assessable	\$632,709.00
45040 57500	D.P.W. Concrete Street Paving (GOB)	\$41,339.77
45040 57500	D.P.W. Concrete Alley Paving (GOB)	\$181,805.77
45040 57515	DPW Sidewalk Replacement	\$19,102.86
60484 57560	Storm Sewers Miscellaneous Locations	\$174,688.00
40101 57560	Sanitary Sewer Various Locations	\$72,439.58
	Total	\$ 1,386,570.30

Cc: Joy Hansche
File
GNK