

Department of Public Works

City Hall
730 Washington Ave.
Racine, WI 53403
262.636.9121 - Public Works
262.636.9191 - Engineering



Richard M. Jones, 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

MEMORANDUM

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

FROM: John C. Rooney

DATE: October 18, 2006

SUBJECT: Contract 29-06 (K6-030), Pavement Repair

The work on Contract 29-06 (K6-030) Pavement Repair, has been completed and Wayside Construction Company Inc. is requesting final payment in the amount of \$169,667.77. The project was authorized by Resolution # 06-7061 dated June 6, 2006 in the amount of \$149,434.85.

Funding is as follows:

| <u>Account No.</u> | <u>Description</u> | <u>Amount</u> |
|--------------------|--|---------------------|
| 986.908.5020 | Concrete Pvmt. Repl. Misc. Locations | \$144,478.77 |
| 104.985.5420 | Storm Sewers Misc. Locations | \$ 6,750.00 |
| 986.907.5310 | Sanitary Sewer Const. Various Locations | \$ 7,925.00 |
| 985.908.5020 | Concrete Pvmt. Repl. | \$ 3,388.06 |
| 985.908.5010 | Concrete Street Paving Misc. Locations | \$ 7,135.94 |
| | Total = | <u>\$169,667.77</u> |

cc: Dave Brown
Joy Hansche
File (29-06)

GCH/