

# Department of Public Works

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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

Legistar: 11-6162

**TO:** Ald. Gregory T. Holding, Chairman, Public Works & Services Committee

**FROM:** John C. Rooney

**DATE:** March 4, 2011

**SUBJECT:** Contract 13-10 (K0-013), 2010 North Side Street Paving (R1)

The work on Contract 13-10 (K0-013), 2010 North Side Street Paving (R1), has been completed and Milwaukee General Inc. is requesting final payment in the amount of \$616,750.69. The project was authorized by Resolution # 10-1946 dated April 7, 2010 in the amount of \$551,888.02.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
287.990.5310	Sanitary Sewer – Various Locations	\$ 27,885.00
287.991.5310	Sanitary Sewer – Various Locations	\$ 1,580.30
104.990.5420	Storm Sewers – Misc. Locations	\$ 43,571.00
104.991.5420	Storm Sewers – Misc. Locations	\$ 1,240.00
906.000.5010	Concrete Street Paving	\$ 190,604.00
990.908.5010	Conc. Street Paving – Misc. Locations	\$ 261,496.35
991.908.5020	Conc. Street Paving – Misc. Locations	\$ 88,181.64
990.600.5010	Replace City Circuits	\$ 2,192.40
Total =		\$ 616,750.69

cc: Dave Brown  
Joe Hansche  
File (13-10)