

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

November 18, 2010

Legistar Item: 10-5823

TO: Alderman Jim Spangenberg, Chairman
Finance and Personnel Committee

FROM: John Rooney 
Assistant Commissioner of Public Works/ Engineering

RE: Appropriation of Intergovernmental Revenue Sharing Funds – Chicory Road

The Commissioner of Public Works/Engineering is requesting the appropriation of Intergovernmental Revenue Sharing Funds for Chicory Road pavement repairs.

In early 2010, the City Engineer contacted Payne and Dolan regarding premature surface deterioration on the asphalt pavement on Chicory Road.

This project was completed in 2006 using the Intergovernmental Sharing Funds. The pavement was out of warranty at the time the deterioration was discovered. The Engineering Department negotiated a repair with Payne and Dolan. Payne and Dolan agreed to provide all labor and equipment to provide an ultra-thin asphalt overlay if the City of Racine paid for materials.

The City Engineer's Office negotiated a 2006 material price of \$42.60 per ton for asphalt and \$13.10 per ton for stone shoulder material.

This request is for allocation of \$22,289.45 to pay for the materials needed to restore Chicory Road to the condition expected by the City Engineer's Office.

JR:njp

Cc: Joy Hansche
File



Payne & Dolan, Inc.

"Paving the Way
to the Future"

INVOICE

TO: City of Racine
Attn: Sheli
730 Washington Ave.
Racine, WI 53403

DATE: July 30, 2010
PROJECT MANAGER: Greg Strzalka
CUSTOMER #: 152637
INVOICE #: 252356-01

JOB NAME: City of Racine Chickory Rd. Warranty

For furnishing the necessary labor, materials and equipment to complete the above named project as follows:

Ultra-Thin Asphalt	489.88 TON	x \$	42.60 /TON	\$	20,868.89
Shoulder Stone	108.44 TON	x \$	13.10 /TON	\$	1,420.56
TOTAL AMOUNT DUE THIS INVOICE				\$	22,289.45

If you have any questions on this invoice, please contact Carrie at 262-859-3081

Thank you.

Remit To: P.O. Box 781 - Waukesha, WI 53187-0781
262-524-1700 - FAX 262-524-1845

INVOICE DUE NET UPON RECEIPT