

## Department of Public Works

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Richard M. Jones, PE  
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 11, 2008

TO: Alderman Gregory Holding, Chairman  
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering  
Department of Public Works

RE: Final Payment, Contract 04-08 (K8-004), DeKoven Avenue Utility Construction,  
C.W. Purpero, contractor

The work on Contract #04-08(K8-004), has been completed satisfactorily and the contractor is requesting final payment in the amount of \$502,573.95.

The original contract was approved under Resolution No. 08-0783 of May 6, 2008, in the amount of \$459,624. Change Order No. 1, approved earlier in this meeting, was in the amount of \$42,949.95, bringing the contract total to \$502,573.95.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
	Racine Water Utility	\$ 297,010.17
104.900.5420	Storm Sewers, Var. Loc.	177,801.65
987.907.5310	Sanitary Sewer, Var. Loc.	11,000.00
287.988.5310	Sanitary Sewer, Var. Loc.	336.21
988.908.5020	Concrete Pvm. Repl. Misc.	14,982.67
988.908.5220	Curb & Gutter Replacement	<u>1,443.25</u>
	Total	\$ 502,573.95

Cc: Joy Hansche  
File

HMF:hf