

Department of Public Works

City Hall
730 Washington Avenue
Racine, Wisconsin 53403
262.636.9121 – Public Works
262.636.9191 - Engineering



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

Ron J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

January 17, 2024

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

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

RE: Final Payment, Contract 2023044, Mt. Pleasant Street Resurfacing, A.W Oakes & Son, Inc.

The work on Contract 2023044 Mt. Pleasant Street Resurfacing has been completed and the contractor, A.W Oakes & Son, Inc. is requesting final payment. The final contract amount for all work completed is \$496,905.86.

The project was authorized by Resolution Number 0538-23 on June 6, 2023 in the amount of \$473,486.00. The contract amount was increased by \$23,419.86 by Change Order No. 1, which brought the contract total amount to \$496,905.86.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
	WisDOT – LRIP Funding	\$160,000.00
45040 57500	D.P.W. Asphalt Street Paving (GOB)	\$ 171,289.86
45040 57515	D.P.W. Sidewalk Replacement	\$21,050.00
60484 57560	Storm Sewers Miscellaneous Locations	\$23,340.00
40101 57560	Sanitary Sewer Various Locations	\$3,500.00
45050 57520	Traffic Signal Replacement	\$117,726.00
	Total	\$ 496,905.86

Cc: Joy Hansche
File

GNK