

Department of Public Works

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

Ara P. Molitor, P.E.
City Engineer

May 22, 2023

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

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

RE: Final Payment, Contract 2022041, Concrete Reconstruct II, Milwaukee General Construction Co., Inc., Contractor

The work on Contract 2022041, Concrete Reconstruct II has been completed and the contractor, Milwaukee General Construction Co., Inc. is requesting final payment. The final contract amount for all work completed is \$710,624.15.

The project was authorized by Resolution Number 0238-22 of April 18, 2022 in the amount of \$838,902.72. The contract amount was decreased by (\$128,278.57) by Change Order No. 1.

Final funding for the project is as follows:

<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
45040 57500	DPW Paving	\$ 472,650.19
60484 57570	Storm Sewers	\$233,173.96
22640 57560	Sanitary Sewers	\$4,800.00
	Total	\$ 710,624.15

Cc: Joy Hansche
File

PCE