

Department of Public Works

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



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 22, 2010

Legistar No. 10-5875

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 10-10 (k0-010), 2010 Republic Avenue
Reconstruction C.D.B.G., A.W. Oakes, Inc., contractor

The work on Contract #10-10 (K0-010), 2010 Republic Avenue Reconstruction C.D.B.G. has been completed and the contractor, A.W. Oakes, Inc. is requesting final payment in the amount of \$452,805.57.

The preliminary funding for the project as shown on Resolution Number 10-1964 4/19/10 was in the amount of \$351,580.00.

Change Order No. 1 for the contract added undercutting, extra base course, and Dodge Street concrete repairs and resulted in an increase in the contract amount by \$122,080.88.

Change Order No. 2 rectifies all contract quantities and resulted in a decrease in the contract amount by \$20,855.31.

Final funding for the project is as follows:

890.030.5520	2010 Concrete Street Reconstruction	\$185,113.00
890.030.5510	2010 Curb and Gutter Replacement	\$99,000.00
287.990.5310	Sanitary Sewer Various Locations	\$28,440.00
104.990.5420	Storm Sewer Miscellaneous Locations	\$46,223.00
890.030.5540	2010 Street Resurfacing	\$5,703.99
890.030.5690	Crosswalk Ramps	\$38,570.00
990.908.5010	Concrete Street Paving Misc. Locations	\$25,000.10
990.908.5020	Concrete Pavement Replacement Misc.	\$13,755.48
990.908.5520	Sidewalk Replacement	<u>\$11,000.00</u>

Total: \$452,805.57

Cc: Joy Hansche
File

RJP/