

# 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

February 9, 2024

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

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

RE: Final Payment, Contract 2023033, Assessable Streets and Alleys, A.W Oakes & Son, Inc.

The work on Contract 2023033 Assessable Streets and Alleys has been completed and the contractor, A.W Oakes & Son, Inc. is requesting final payment. The final contract amount for all work completed is \$992,915.11.

The project was authorized by Resolution Number 0231-23 on March 21, 2023. The contract amount was increased by \$24,710.73 by Change Order No. 1, which brought the contract total amount to \$992,915.11.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
<u>40104 57500</u>	Concrete Street Paving Assessable	\$404,995.54
<u>40104 57500</u>	Concrete Alley Paving Assessable	\$62,016.67
<u>40104 57510</u>	Concrete Curb and Gutter Assessable	\$3,240.00
<u>45040 57500</u>	D.P.W. Concrete Street Paving (GOB)	\$73,541.46
<u>45040 57500</u>	D.P.W. Concrete Alley Paving (GOB)	\$32,069.50
<u>45040 57515</u>	DPW Sidewalk Replacement	\$17,970.40
<u>60484 57570</u>	Storm Sewers Miscellaneous Locations	\$157,088.60
<u>40101 57560</u>	Sanitary Sewer Various Locations	\$6,900.00
<u>45040 57500</u>	Concrete Pavement Misc. Loc. Mt Pleasant	\$235,092.95
	<b>Total</b>	<b>\$992,915.11</b>

Cc: Joy Hansche  
File  
GNK