

**Department of Public Works**

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



John C. Rooney, P.E.  
Commissioner of Public Works/City Engineer

Thomas M. Eeg, P.E.  
Asst. Comm. of Public Works/Operations

1339-19

November 27, 2019

**TO:** Ald. John Tate, II, Chairman, Public Works & Services Committee  
**FROM:** John Rooney, P. E., Commissioner of Public Works *JR*  
**RE:** Final Payment, Contract 20180003, Monroe Avenue Reconstruct (R1), Cornerstone Pavers LLC, contractor

The work on Contract 20180003, Monroe Avenue Reconstruct (R1) has been completed and Cornerstone Pavers LLC is requesting final payment in the amount of \$1,482,644.27. The project was authorized by Resolution No. 0063-18 dated March 6, 2018 in the amount of \$1,503,120.84. The contract amount was decreased by (\$20,476.57) by Change Orders No. 1 & 2.

Funding is as follows:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57500	DPW - Paving	\$578,540.71
45040	57515	DPW - Sidewalks	\$46,592.88
60484	57570	Storm Sewers	\$75,498.95
22640	57560	Sanitary Sewers	\$682,011.73
22640	57500	Sanitary Sewers - Paving	\$100,000.00
		Total	\$1,482,644.27