

Office of the City Engineer

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



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September 1, 2020

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

FROM: John C. Rooney, PE, Commissioner of Public Works/City Engineer Department
of Public Works

RE: Final Payment, Contract #20190022 – Northside Assessable Streets, Milwaukee
General, Contractor

The work on Contract 20190022, Northside Assessable Streets has been completed and Milwaukee General is requesting final payment in the amount of \$1,589,811.94. The project was authorized by Resolution No. 0254-19 dated April 3, 2019 in the amount of \$1,635,173.87. The contract amount was decreased by (\$45,361.93) by Change Order No.1.

Funding is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
40104 57500	Assessable Paving	\$822,870.38
45040 57510	Curb and Gutter Replacement	\$159,706.35
45040 57515	Sidewalks	\$78,257.55
60484 57570	Storm Sewers	\$176,887.40
22640 57560	Sanitary Sewers	\$131,331.00
40101 57560	RWWU Sewer	\$220,759.26
	Total	\$1,589,811.94