

February 16, 2012

Mayor John Dickert  
& the Common Council

Ladies and Gentleman:

The Park, Recreation and Cultural Service Department would like to meet with the Public Safety and Licensing Committee to request authorization of Final Payment of professional services contract with Nielsen Madsen & Barber for engineering services & construction management of 2011 Island Park Pavement Improvements CDBG.

Funds may be appropriated from 891.030.5750, Island Park Paving.

This contract was approved by Resolution 11-2652 on July 05, 2011.

Sincerely,

Tom Molbeck  
Interim Director



# INVOICE

Now Accepting:



**Nielsen Madsen & Barber S.C.**  
Civil Engineers and Land Surveyors

Robert Rafel  
City of Racine Parks Department  
800 Center Street  
RM 127  
Racine, WI 53403

Project Manager Mark Madsen  
February 16, 2012  
Invoice No: 23959

Project 2011.0031.04 2011 Racine Parks Improvements - Construction Management -  
Island Park Road

**Professional Services thru January 31, 2012**

**Fee**

Total Fee	7,881.50 **		
Percent Complete	100.00	Total Earned	7,881.50
		Previous Fee Billing	4,353.50
		Current Fee Billing	3,528.00
		<b>Total Fee</b>	<b>3,528.00</b>
		<b>Total this Invoice</b>	<b>\$3,528.00</b>

**Outstanding Invoices**

Number	Date	Balance	
23903	1/12/2012	594.50	
<b>Total</b>		<b>594.50</b>	
		<b>Total Now Due</b>	<b>\$4,122.50</b>

\*\*Original Contract - \$5,920.00 (Approved February 16, 2011 by Common Council)  
 Increase - \$1,900.00 (Approved by Robert Rafel & Donnie Snow per email from NMB dated  
 September 28, 2011)  
 Bio-Basin - \$ 61.50 (Approved by Robert Rafel (December 2011)  
 (North Parking Lot)  
 Total \$7,881.50

*FINAL PAYMENT: 891,030.5750 ISLAND PARK PARKING CDBG*

