

Parks, Recreation and
Cultural Services Department
800 Center St., Rm 127
Racine, WI 53403



Tom Molbeck
Director
Mike Willis
Superintendent of
Parks
Jason Mars
Superintendent of
Recreation

Aug 31, 2023

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

FROM: Tom Molbeck, Director of Parks and Recreation & Cultural Services

Re: Final payment on contract #2022233, Island Park Bathroom upgrades, Rasch
Construction, contractor.

The work on Contract #2022233, Island Park Bathroom Upgrades, has been completed and Rasch Construction is requesting final payment in the amount of \$23,913.00.

The project was authorized under resolution 0012-23, dated 1/17/23, in the amount of \$312,160.00.

Change order#1 for the addition of \$381.21 was approved under resolution 0654-23, dated 7/18/23, for a final contract amount of \$312,541.21.

Funding for the project is available in:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45050 57200	Parks Building Improvements	\$312,541.21
	Total	\$ 312,541.21