



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Legislative Report

File Number: Res. 0760-20

Agenda Date: 11/12/2020

File Type: Resolution

Final Payments: Contract 20200053 - Roof Replacement - BUS Garage; Contract 20190027 – Concrete Reconstruct; and 20190015 - 2019 City Resurfacing Phase 1 (RW)

Contract 20200053 – Roof Replacement - BUS Garage

Resolved, that the work provided by Carlson Roofing is accepted and final payment authorized for a total contract amount of \$84,960.00.

Fiscal Note: Contract 20200053 was authorized under Resolution 0433-20, dated July 21, 2020. Account Number 45010-59600.

Contract 20190027 - Concrete Reconstruct

Resolved, that the work provided by AW Oakes & Sons, Inc. is accepted and final payment authorized for a total contract amount of \$1,475,013.45.

Final Note: Contract 20190027 was authorized under Resolution 0364-19, dated April 15, 2019. Account Numbers 45040 57515 DPW Sidewalks \$15,687.45 and 45040 57520 Replace City Circuits \$17,709.00 = Total \$33,396.45.

Contract 20190015 - 2019 City Resurfacing Phase 1 (RW)

Resolved, that the work provided by AW Oakes & Sons, Inc. is accepted and final payment authorized for a total contract amount of \$1,582,498.13.

Fiscal Note: Contract 20190015 was authorized under Resolution 466-19, dated May 7, 2019. Account Numbers 22640 57560 Sanitary Sewers \$326,555.17; 60484 57570 Storm Sewers \$636,341.66; 45040 57530 Traffic Signal Replacements \$7,703.00; 45040 57510 Curb & Gutter Replacement \$96,201.60; 45040 57515 Sidewalk Replacement \$59,961.03; 45040 57515 Crosswalk Ramps \$16,677.02; and 45040 57500 Asphalt Resurfacing \$439,058.65 = Total \$1,582,498.13.