

CITY OF RACINE, WISCONSIN  
ENGINEERING DEPARTMENT

OFFICE OF THE CITY ENGINEER

**MEMORANDUM**

To: Ald. Ronald Hart, Chairman Public Works & Services Committee	Subject:  Contract 21-06 (K6-022) 2006 St. Lighting Renovations CDBG
From: John C. Rooney Asst. Comm. Of PW/Engineering	

DATE: December 8, 2014

The work on Contract #21-06 (K6-022), 2006 St. Lighting Renovations CDBG, has been completed and the contractor, J.F. Edwards Construction Co. is requesting final payment in the amount of \$156,704.42.

This contract was authorized under Resolution Number 7025 of 5/16/06 in the amount of \$152,890.18.

One change order was approved in the amount of \$3,814.24.

Final funding for the project is as follows:

<u>ACCOUNT No.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
985.590.5010	Replace City Circuits	\$22,455.66
986.590.5010	Replace City Circuits	\$109,248.76
896.030.5950	Street Lighting	\$25,000.00
<b>TOTAL CONTRACT</b>		<b>\$156,704.42</b>

cc: Joy Hansche  
File 21-06

SDS/