

Office of the City Engineer

John C. Rooney, P.E.
Assistant Commissioner of Public Works/
City Engineer



City Hall
730 Washington Avenue
Racine, WI 53403
262.636.9191
Fax: 262.636.9545

14-10937

January 05, 2015

TO: Alderman Jim Kaplan, Chairman
Public Works and Services Committee

FROM: John C. Rooney, City Engineer / Asst. Commissioner of Public Works *JCR*

RE: Final Payment, Contract 39-14 (K4-039), 2014 Sidewalk Replacement Phase II (R1), RAZA, LLC., Contractor

The work on Contract 39-14 (K4-039), 2014 Sidewalk Program Phase II (R1), has been completed and RAZA, LLC. is requesting final payment in the amount of \$298,845.70.

The project was authorized under Resolution 14-0318, dated August 14, 2014 in the amount of \$456,171.06. Change Order No. 1, taken up previously in this meeting, decreased the amount by \$157,325.36, which brought this contract amount to \$298,845.70.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5520	Sidewalk Replacement (2014)	\$ 174,477.70
994.908.5520	Sidewalk Replacement (2014)	\$ 71,249.80
994.908.5320	Replacement Curb & Gutter	\$ 32,000.00
994.908.5530	Crosswalk Ramps	\$ 15,000.00
105.420.5590	Building Maintenance & Repair CO-1	\$ 2,250.00
993.404.5020	Hampden Place Lot CO-1	\$ 3,868.20
	TOTAL	\$ 298,845.70

Cc: Joy Hansche
File
BJH/