

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 Racine Parks Asphalt Improvements.

Funds may be appropriated from 207.000.5750, Cemetery Roads and Walks.

This contract was approved by Resolution 11-2407 on February 16, 2011.

Sincerely,

Tom Molbeck
Interim Director



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

INVOICE

Now Accepting:



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

FINAL STATEMENT

Project Manager Mark Madsen
February 06, 2012
Statement

Project 2011.0031.02 2011 Racine Parks Improvements - Construction Management
Professional Services thru January 31, 2012

Billing Limits	Current	Prior	To-Date
Labor	0.00	8,357.50	8,357.50
Estimate			9,880.00
Remaining			1,522.50
Total this Invoice			0.00

Outstanding Invoices

Number	Date	Balance
23844	12/9/2011	1,874.00
23901	1/12/2012	123.00
Total		1,997.00

Total Now Due \$1,997.00

FINAL PAYMENT # 207-000-5750 CEMETERY ROADS/WALKS

